

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR

Tour Programme of FAP-05			
Name	Designation	Unique ID	Phone No.
Deepak Kumar Chaudhury	Sr. Audit Officer	ORBWB 5012887	9438012192
Durga Charan Panigrahi	Asst. Audit Officer	ORBWB 5013103	8652403079
Sudhir Kumar Nanda	Asst. Audit Officer	ORBWA 3171096	9439082751

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
The Field Audit Party will at Headquarter on 24.01.2023					
1.	Odisha State Beverage Corporation Ltd, Bhubaneswar	Compliance Audit	April 2020 to March 2022	24.01.2023 to 24.02.2023 (24 working days)	26.01.2023 28.01.2023 29.01.2023 05.02.2023 11.02.2023 12.02.2023 18.02.2023 19.02.2023
<i>The field party is instructed to submit the Desk Review of OSBCLtd</i>					
Further Tour Programme will follow					

N.B: The Audit Team is instructed to collect the information on questionnaires relating to Chapter on Corporate Governance, CSR and impact of implementation of Indian Accounting Standard for preparation of Audit Report on SPSE for 2021-22 and submit the same to AMG-IV (C) during the course of audit of OSBCL.

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2022-23/482

Date: 17.01.2023

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Excise-Vetting)
4. AMG-IV-TD seat/Spare

Report
17.01.2023
Sr. Audit Officer/AMG-IV(C)