

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL AND SOCIAL SECTOR AUDIT)
ODISHA : BHUBANESWAR**

Revision of tour programme of Sri M C Panda, Sr.AO, Sri H Pradhan, AAO and Sri Ratan Rajbanshi, AAO in respect of supplementary audit of OSCSC Ltd BBSR for the year 2019-20 issued vide memo no. 626 dated 10.10.2022..

Sri Madhab Chandra Panda	Sr.Audit Officer (Coml)	ORBWB5011823
Sri Harmohan Pradhan	Asst. Audit Officer (Coml)	JHRNC5012529
Sri Ratan Rajbanshi	Asst Audit Officer (Coml)	ORBWB-5013516

Upto 10.10.2022 at MARKFED, Bhubaneswar. The audit of MARKFED is suspended w.e.f 11.10.2022 in view of the supplementary audit of OSCSC Ltd.

Sl No	Name of the Units	Year of A/Cs	Period of Audit	No. of working days	Holidays
1	M D, Odisha State Civil Supplies Corporation Ltd.(OSCSC), Bhubaneswar. Ph-0674 239 5391	Supplimentary Audit of Annual accounts for the year 2019-20 U/S 143(6)(a) of the Companies Act, 2013.	11.10.2022 to 01.11.2022	16 working days.	16,22,23,24, 25(declared holiday) and 30 October 2022.

Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.

Report at Hqr on 02.11.2022 F/N.

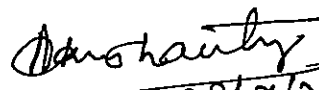
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I/OSCSC Ltd./Tour Prog/694

Date:-28.10.2022

Copy forwarded to:-

- 1) Secy to PAG(Audit-I)
- 2) Steno to DAG (Audit-I)
- 3) Shri M C Panda, Sr.AO/ Shri H P Pradhan, AAO/Sri Ratan Rajbanshi, AAO
- 4) AAO/AMG-I(Tech)
- 5) Tour diary seat/Leave seat/DA group
- 6) Spare copy


28/10/2022
Sr. Audit Officer/AMG-I(C)