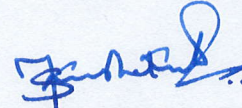


I/247193/2023

Audit ProgrammeITAP - IPreliminary assessment (2nd phase) of Integrated Information Systems

In compliance to Director's kind approval dated 03-03-2023, the below-mentioned officials are assigned to undertake a tour programme at Heavy Water Board, Mumbai for conducting preliminary assessment (2nd phase) of Integrated Information Systems. Details of the tour programme are given below:

| Name of the entity | Nature of audit | Period of Audit | Name of the members of the audit team |
|---------------------------|------------------------|---|---|
| Heavy Water Board, Mumbai | Preliminary assessment | Transit to Mumbai : 16.04.2023 Duty : 17.04.2023 to 28.04.2023 (10 working days) Transit to Kolkata: 29.04.2023 | 1. Shri Amalesh Dasgupta, Sr. Audit Officer 2. Ms. Chandrani Singha, Assistant Audit Officer 3. Shri Gyanesh Sharma, Assistant Audit Officer 4. Shri Partha Bose, Auditor (Transit to Mumbai: 15 - 16.04.2023 Transit to Kolkata: 29 - 30.04.2023) |


 Director

Copy to: -

1. Shri Amalesh Dasgupta, Senior Audit Officer
2. Ms. Chandrani Singha, Assistant Audit Officer
3. Shri Gyanesh Sharma, Assistant Audit Officer
4. Shri Partha Bose, Auditor
5. Administration Section
6. Establishment Section
7. OAD Section
8. IT Cell
9. Report Section