

Audit Programme

ITAP - I

Preliminary assessment of Anusangrah Application System at VECC, Kolkata

In compliance to Dy. Director's kind approval dated 07.09.2022, the below-mentioned officials are assigned to undertake a tour programme at VECC, Kolkata for conducting preliminary assessment of Anusangrah Application System. 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
VECC, Kolkata	Preliminary assessment	Duty : 12.09.2022 to 16.09.2022 (5 working days)	1. Shri Amalesh Dasgupta, Sr. Audit Officer 2. Ms. Chandrani Singha, Assistant Audit Officer 3. Shri Gyanesh Sharma, Assistant Audit Officer



Dy. 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. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Report Section