


Audit Programme

Accounts Audit in respect of IREL (OSCOM), Ganjam for the FY 2022-23

In compliance to the Director's kind orders dated 06.07.2023, the below-mentioned officials are assigned to undertake a tour programme for conducting Accounts Audit in respect of IREL OSCOM, Ganjam for the FY 2022-23. The audit programme is as follows:

Name of the officials assigned to the duty	Particulars of transit & duty
1. Shri Sharwan Kumar, AAO 2. Shri Abhijit Das, AAO	Transit to Ganjam: 11.07.2023 Duty at IREL(OSCOM), Ganjam: 12.07.2023 to 19.07.2023 (7 working days) Transit to Kolkata: 20.07.2023


Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Shri Sharwan Kumar, AAO
6. Shri Abhijit Das, AAO.
7. Concerned Program File