

## SAP-II (Revised)

### Audit of Accounts in respect of IREL, OSCOM, Ganjam and IREL, IDCOL, Bhubaneswar for the year 2021-22

In compliance with Deputy Director's kind approval dated 12.07.2022, the below-mentioned officials have been assigned to undertake a tour Programme for Audit of Accounts of IREL, OSCOM, Ganjam and IREL, IDCOL, Bhubaneswar as per the programme scheduled below:

Name of the members of the Audit Team	Name of the audited entity	Nature of audit	Period of duty including transit days	
1. Shri Uday Sankar Paul, SAO	IREL, OSCOM, Ganjam [attached with LAP-IV of O/o DGA (AF&WR), Kolkata Branch]	Accounts Audit 2021-22	<i>Transit to Ganjam: -</i>	14.07.2022
			<i>Period of Audit: -</i>	15.07.2022 to 26.07.2022
2. Shri Sandeep Kumar Gond, AAO	IREL, IDCOL, Bhubaneswar [attached with LAP-IV of O/o DGA (AF&WR), Kolkata Branch]	Accounts Audit 2021-22	<i>Transit to IREL, IDCOL: -</i>	26.07.2022 (Evening)
			<i>Period of Audit: -</i>	27.07.2022 to 02.08.2022
			<i>Transit to Kolkata: -</i>	03.08.2022

Sd/-

Senior Audit Officer (Report)

Copy to:-

1. Shri Uday Sankar Paul, SAO
2. Shri Sandeep Kumar Gond, AAO
3. Administration Section
4. Establishment Section
5. OAD Section
6. IT Cell
7. Concerned Programme file at Report Section