

Audit Programme

SAP-III (revised)

Accounts Audit in respect of UCIL, Jaduguda for the year 2021-22

In compliance to Dy. Director's kind approval dated 21.07.2022, the tour programme of SAP-III has been revised. Details of the revised tour programme are given below:

| Name of the audited entity | Nature of audit | Transits and period of Audit | Name of the members of the audit team |
|----------------------------|-----------------|--|---|
| UCIL, Jaduguda | 2021-22 | Transit to Jaduguda: 11.07.2022 Period of audit: 12.07.2022 to 27.07.2022 Transit to Kolkata: 28.07.2022 | 1. Shri Tushar Kanti Ghosh, SAO 2. Shri Akashdeep Mukherjee, AAO |


21/7/22
Senior Audit Officer (Report)

Copy to:-

1. Shri Tushar Kanti Ghosh, SAO
2. Shri Akashdeep Mukherjee, AAO
3. Administration Section
4. Establishment Section
5. OAD Section
6. IT Cell
7. Concerned programme file at Report Section