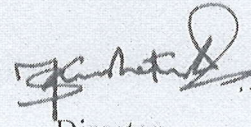


Audit ProgrammeITAP – IPreliminary assessment of SAP-ERP Application System

In compliance to the Director's kind approval dated 13/01/2023, the below-mentioned officials are assigned to undertake a tour programme at Solar Energy Corporation of India Limited (SECI), New Delhi for conducting preliminary assessment of SAP-ERP System functioning there. 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 |
|---|------------------------|--|---|
| Solar Energy Corporation of India Limited (SECI), New Delhi | Preliminary assessment | Transit to New Delhi : 05.03.2023 Duty : 06.03.2023 to 17.03.2023 (9 working days) Transit to Kolkata: 18.03.2023 | 1. Shri Amalesh Dasgupta, Sr. Audit Officer 2. Ms. Chandrani Singha, Assistant Audit Officer 3. Shri Gyanesh Sharma, Assistant Audit Officer |



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