

SAP - II

Audit Program – 3rd Revised

Corporate Social Responsibility (CSR) for Audit Report on General Purpose Financial Report on CPSEs for the year 2022-2023

In compliance with Dy. Director's kind order dated 23.02.2024, the audit program has been revised. As per the revised program, the Officials as mentioned below are assigned to undertake a tour program for collection of information/documents and preparation of the chapter on Corporate Social Responsibility (CSR) for inclusion in Audit Report on General Purpose Financial Report on CPSEs for the year 2022-2023 as per the tour program scheduled below:

Name of the members of the Audit Team	Name of the audited entity	Period of duty including transit days
1. Shri M. M. Das, Sr. A.O. 2. Shri S. Guhathakurata, Sr. Ar. 3. Shri S. Biswas, Ar.	Uranium Corporation of India Limited (UCIL), Jaduguda	Transit to UCIL, Jaduguda: 18.02.2024
		Duty: 19.02.2024 to 23.02.2024
		Transit to Kolkata: 24.02.2024

The Draft Audit Report along with the relevant KDs should be submitted by the Audit Team on 27.02.2024 to Report Section through OIOS.

*Adopt*  
*23-02-2024*  
Sr. Audit Officer (Report)

Copy to:

1. Shri M. M. Das, Sr. A.O.
2. Shri S. Guhathakurata, Sr. Ar.
3. Shri S. Biswas, Ar.
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
7. Concerned Program File in Report Section