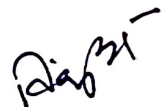


### Audit Program

#### **Financial Audit of Uranium Corporation of India Limited for the financial year 2022-23**

In compliance to Director's kind order dated 04.08.2023, the following officials are assigned to undertake a tour program in connection with the above cited subject at Uranium Corporation of India Limited, Jaduguda. Details of the tour program are given below:

Name of the officials assigned to the duty	Period of Audit
1. Shri Tushar Kanti Ghosh, SAO 2. Shri Gyanesh Sharma, AAO	Transit to Jaduguda: 07.08.2023 Duty: 08.08.2023 to 18.08.2023 (8 working days) Transit to Kolkata : 19.08.2023

  
Sr. Audit Officer (Report)

Copy to:

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Shri Tushar Kanti Ghosh, SAO
6. Shri Gyanesh Sharma, AAO
7. Concerned file of Report Section