

SAP-II (SAR)
Audit Programme (Revised)

Certification Audit in respect of CSIR-AMPRI, Bhopal for the FY 2022-23

In compliance to the Director's kind orders dated 25.07.2023, the above audit program has been revised. As per the revised audit program, the below-mentioned officials are assigned to undertake a tour program for conducting Audit of Accounts in respect of CSIR-AMPRI, Bhopal for the FY 2022-23. The audit programme is as follows:

Name of the officials assigned to the duty	Particulars of transit & duty	Date of submission of Reports through OIOS and physical mode
1. Sk. Asgar Ali, SAO 2. Shri Suman Gayen, AAO	Transit to Bhopal: 17.07.2023 Duty at AMPRI, Bhopal: 18.07.2023 to 28.07.2023 (9 working days) Transit to Kolkata: 28.07.2023	01.08.2023


Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Sk. Asgar Ali, SAO
6. Shri Suman Gayen, AAO
7. Concerned Program File