

Team-A (SAR)

Audit Programme

Certification Audit in respect of CSIR-CDRI, Lucknow for the FY 2022-23

In compliance to the Director's kind orders dated 01.08.2023, the below-mentioned officials are assigned to undertake a tour program for conducting Audit of Accounts in respect of CSIR-Central Drug Research Institute (CDRI), Lucknow for the FY 2022-23. The audit programme is as follows:

Name of the officials assigned to the duty	Particulars of transit & duty
1. Sk. Asgar Ali, SAO 2. Shri Uday Narain Prabhakar, AAO	Transit to Lucknow: 07.08.2023 Duty at CDRI, Lucknow: 08.08.2023 to 18.08.2023 (8 working days) Transit to Kolkata: 19.08.2023

*Draft materials for SAR, on conclusion of audit, would be submitted by the team to Head Office through OIOS and the hard copies of the files would be sent to Head Office by post after the return transit of the team to Kolkata.


Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Inspection Wing, New Delhi
6. Sk. Asgar Ali, SAO
7. Shri Uday Narain Prabhakar, AAO
8. Concerned Program File