


SAP-I (SAR)
Audit Programme

Certification Audit in respect of CSIR-CIMFR, Dhanbad for the FY 2022-23

In compliance to the Director's kind orders dated 11.07.2023, the below-mentioned officials are assigned to undertake a tour program for conducting Audit of Accounts in respect of CSIR-CIMFR, Dhanbad 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. Shri Debasis Ghosh, SAO 2. Shri Debdut Mukherjee, AAO 3. Shri Ranjan Kumar Sardar, AS	Transit to Dhanbad: 16.07.2023 Duty at CIMFR, Dhanbad: 17.07.2023 to 26.07.2023 (8 working days) Transit to Kolkata: 27.07.2023	01.08.2023


Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Shri Debasis Ghosh, SAO
6. Shri Debdut Mukherjee, AAO
7. Shri Ranjan Kumar Sardar, AS
7. Concerned Program File