

SAP-III (SAR)

Audit Programme (Revised)

Certification Audit in respect of CSIR-CMERI, Durgapur for the FY 2022-23

In compliance to the Director's kind orders dated 25.07.2023, the above cited 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-CMERI, Durgapur 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 & physical mode
1. Shri Uday Shankar Paul, SAO 2. Shri Sandeep Kumar Gond, AAO 3. Shri Pratap Kumar Das, Sr. Ar.	Transit to Durgapur: 16.07.2023 Duty at CMERI, Durgapur: 17.07.2023 to 28.07.2023 (10 working days) Transit to Kolkata: 29.07.2023	01.08.2023

Acnt

Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Shri Uday Shankar Pal, SAO
6. Shri Sandeep Gond, AAO
7. Shri Pratap Kumar Das, Sr. Ar.
7. Concerned Program File