

SAP-IV (SAR)

Audit Programme (2nd Revision)

Certification Audit in respect of CSIR-IICT, Hyderabad 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-Indian Institute of Chemical Technology, Hyderabad for the FY 2022-23. The audit programme is as follows:

Name of the officials assigned to the duty	Name of the Unit	Particulars of duties
1. Shri Avijit Jana, SAO 2. Shri Brajesh Chandra Pratap, AAO 3. Shri Bimal Sarkar, Supervisor.	CSIR- Indian Institute of Chemical Technology (IICT), Hyderabad	Transit to Hyderabad: 16.07.2023 Duty at CSIR-IICT: 17.07.2023 to 28.07.2023 (10 working days) Transit to Kolkata: 28.07.2023

Draft SAR along with the relevant KDs would be submitted to Chennai sub office through OIOS. Hard copy of the file would be submitted to Chennai sub office on 31.07.2023.



Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Sr. Audit Officer (Report), Bangalore Branch Office
5. Shri Avijit Jana, SAO
6. Shri Brajesh Chandra Pratap, AAO
7. Shri Bimal Sarkar, Supervisor.
7. Concerned Program File