

SAP-V (SAR)

Audit Programme

Certification Audit in respect of CSIR-NAL, Bangalore for the FY 2022-23

In compliance to the Director's kind orders dated 12.07.2023, the below-mentioned officials are assigned to undertake a tour program for conducting Certification Audit of Accounts in respect of CSIR-National Aerospace Laboratories (NAL), Bangalore 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 Tushar Kanti Ghosh, SAO 2. Shri Surojeet Kumar Dutta, AAO 3. Shri Mantosh Kumar, AAO	CSIR- National Aerospace Laboratories (NAL), Bangalore	Transit to Bangalore: 16.07.2023 Duty at CSIR-NAL: 17.07.2023 to 27.07.2023 (9 working days) Submission of Report to Bangalore Branch Office: 28.07.2023 Transit to Kolkata: 29.07.2023


Sr. Audit Officer (Report)

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Sr. Audit Officer (Report),
O/o DGA, ESD, Bangalore Branch Office
5. Shri Tushar Kanti Ghosh, SAO
6. Shri Surojeet Kumar Dutta, AAO
7. Shri Mantosh Kumar, AAO
7. Concerned Program File