

SAP-VI (SAR)

Audit Programme

Certification Audit in respect of CSIR-NIIST, Trivandrum 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 Institute of Interdisciplinary Science and Technology (NIIST), Trivandrum 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 Moloy Mohan Das, SAO 2. Shri Swarup Biswas, AAO 3. Shri Anirban Sengupta, Supervisor	CSIR- National Institute of Interdisciplinary Science and Technology (NIIST), Trivandrum	Transit to Trivandrum: 23.07.2023 Duty at CSIR-NIIST: 24.07.2023 to 02.08.2023 (8 working days) Transit to Bangalore: 03.08.2023 Submission of Report to Bangalore Branch Office: 04.08.2023 Transit to Kolkata: 05.08.2023



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 Moloy Mohan Das, SAO
6. Shri Swarup Biswas, AAO
7. Shri Anirban Sengupta, Supervisor
7. Concerned Program File