

Audit Program (SAP-III)

(3rd Revised)

Feasibility Study for SSCA on the topic titled “Technical Research Centre–a DST initiative”

In compliance with Dy. Director’s kind order dated 28.03.2024, the previous Audit Program has been revised. As per the revised program, the officials mentioned below are assigned to undertake a tour program for feasibility study for SSCA on the topic titled “Technical Research Centre – a DST initiative” at SCTIMST, Trivandrum. Details of the revised tour program is given below:

Name of the Official with designation	Name of the Auditee Unit	Transit and period of duty
1. Shri Asgar Ali, SAO 2. Shri Sanjoy Mondal, AAO 3. Shri Pratap Kumar Das, Sr. Ar.	SCTIMST, Trivandrum	Transit to Trivandrum: 26.03.2024 Duty: 27.03.2024 to 01.04.2024 (3 w/days) Return to Kolkata: 02.04.2024


Senior Audit Officer (Report)

Copy to:

1. Shri Asgar Ali, Sr. A.O.
2. Shri Sanjoy Mondal, A.A.O.
3. Shri Pratap Kumar Das, Sr. Ar.
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned Programme file in Report Section