

AUDIT PROGRAMME

SAP-IV (1<sup>st</sup> Revised)

Certification of Accounts in respect of CSIR-IICB, Kolkata for the year 2021-22

In compliance to Dy. Director's kind approval dated 16.07.2022, the below-mentioned officials are assigned to undertake a tour programme to CSIR-IICB, Kolkata as per the programme scheduled below:

Name of the audited entity	Nature of audit	Transits and dates of Audit	Name of the members of the audit team
CSIR-IICB, <u>Kolkata</u>	Certification Audit of Annual Accounts for FY 2021-22	Period of audit: 18.07.2022 to 29.07.2022 (10 working days) Submission of Records: 04.08.2022 Discussion with Report Section: 05.08.2022	1. Shri Debasish Dey, SAO 2. Shri Arunava Sen, AAO 3. Shri Debdut Mukherjee, AAO

Sd/-

Senior Audit Officer (Report)

Copy to:-

1. Shri Debasish Dey, SAO
2. Shri Arunava Sen, AAO
3. Shri Debdut Mukherjee, AAO
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned programme file at Report Section