

Audit Programme

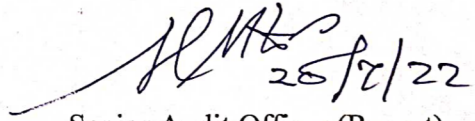
SAP-IX (revised)

Certification of Accounts in respect of NAL, Bangalore for the FY 2021-22

In compliance to Dy. Director's kind orders dated 20.07.2022, the tour programme of SAP-IX has been revised. Details of revised tour programme is given below:

Name of the audited entity	Nature of audit	Transits and period of Audit	Name of the members of the audit team
CSIR-NAL, Bangalore	Certification Audit of Annual Accounts for FY 2021-22	Transit to Bangalore: 24.07.2022 Period of audit: 25.07.2022 to 02.08.2022 Transit to Kolkata: 03.08.2022 Discussion with Report Section & submission of records through OIOS by 08.08.2022	1. Shri Debasis Ghosh, SAO 2. Shri Manish Kumar Saw, AAO* 3. Shri Raju Kumar Sharma, AAO 4. Shri Gopal Ch. Adhikary, Sr. Ar.

*Shri Manish Kumar Saw, AAO is instructed to avail onward transit on 25.07.2022 and join his duty on 26.07.2022.


25/7/22
Senior Audit Officer (Report)

Copy to:-

1. Shri Debasis Ghosh, SAO
2. Shri Manish Kumar Shaw, AAO
3. Shri Raju Kumar Sharma, AAO
4. Shri Gopal Ch. Adhikary, Sr. Ar.
5. Administration Section
6. Establishment Section
7. OAD Section
8. IT Cell
9. Concerned programme file at Report Section