

Audit Programme

SAP-V

Certification of Accounts in respect of CSIR-NEIST, Jorhat for the FY 2021-22

In compliance to Dy. Director's kind approval dated 18.07.2022, the below-mentioned officials are assigned to undertake a tour programme to NEIST, Jorhat as per the programme scheduled below:

Name of the audited entity	Nature of audit	Transits and period of Audit	Name of the members of the audit team
CSIR-NEIST, Jorhat	Certification Audit of Annual Accounts for FY 2021-22	Transit to Jorhat: 24.07.2022 Period of audit: 25.07.2022 to 05.08.2022 Transit to Kolkata: 06.08.2022 Submission of records through OIOS and Physical mode by 11.08.2022	1. Shri Moloy Mohan Das, SAO 2. Shri Swarup Biswas, AAO 3. Shri Satwik Guhathakurata, Sr. Ar.

Sd/-

Senior Audit Officer (Report)

Copy to:-

1. Shri Moloy Mohan Das, SAO
2. Shri Swarup Biswas, AAO
3. Shri Satwik Guhathakurata, Sr. Ar.
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned programme file at Report Section