

Audit Programme

SAP-VI

Certification of Accounts in respect of CSIR-NML, Jamshedpur 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 NML, Jamshedpur as per the programme scheduled below:

Name of the audited entity	Nature of audit	Transits and peirod of Audit	Name of the members of the audit team
CSIR-NML, Jamshedpur	Certification Audit of Annual Accounts for FY 2021-22	Transit to Jamshedpur: 24.07.2022 Period of audit: 25.07.2022 to 05.08.2022 Transit to Kolkata: 06.08.2022 Discussion with Report Section & submission of records through OIOS by 11.08.2022	1. Shri Subrata Sarkar, SAO 2. Shri Sanjoy Mondal, AAO 3. Shri Samir Barua, Sr. Ar.

Sd/-

Senior Audit Officer (Report)

Copy to:-

1. Shri Subrata Sarkar, SAO
2. Shri Sanjoy Mondal, AAO
3. Shri Samir Barua, Sr. Ar.
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned programme file at Report Section