


Audit Programme

SAP-VII (revised)

Certification of Accounts in respect of CCMB, Hyderabad for the FY 2021-22

In compliance to Dy. Director's kind orders dated 21.07.2022, the tour programme of SAP-VII has been revised. Details of the revised tour programme are given below:

Name of the audited entity	Nature of audit	Transits and period of Audit	Name of the members of the audit team
CSIR-CCMB, Hyderabad	Certification Audit of Annual Accounts for FY 2021-22	Transit to Hyderabad: 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 Avijit Jana, SAO 2. Shri Tapas Banik, AAO 3. Shri Tarun Das, Sr. Ar.


21/7/22
Senior Audit Officer (Report)

Copy to:-

1. Shri Avijit Jana, SAO
2. Shri Tapas Banik, AAO
3. Shri Tarun Das, Sr. Ar.
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned programme file at Report Section