

Audit Programme

SAP-VIII

Certification of Accounts in respect of CECRI, Karaikudi, Tamilnadu 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 CECRI, Karaikudi, Tamilnadu_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- CECRI, Karaikudi, Tamilnadu	Certification Audit of Annual Accounts for FY 2021-22	Transit to Karaikudi: 27.07.2022 Period of audit: 28.07.2022 to 05.08.2022 Transit to Kolkata: 06.08.2022 Discussion with Report Section & submission of records through OIOS and Physical mode by 11.08.2022	1. Shri Dipankar Pal, SAO 2. Shri Sharwan Kumar, AAO 3. Shri Brajesh Chandra Pratap, AAO

Sd/-

Senior Audit Officer (Report)

Copy to:-

1. Shri Dipankar Pal, SAO
2. Shri Shrawan Kumar, AAO
3. Shri Brajesh Chandra Pratap, AAO
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Concerned programme file at Report Section