

LAP-V

2nd Quarter Local Audit Programme 2022-23 (6th revised)

Sl. no.	Name of the unit	Period of Audit	Transit and dates of audit	Members of Audit team
1.	Botanical Survey of India. Central Botanical Laboratory, Howrah [Sec.13]	2020-21 & 2021-22	Examination of files for the ensuing assignment and preparation and submission of desk review: 10.08.2022 Duty: 11.08.2022 to 25.08.2022 (10 working days) Submission of Records: 26.08.22 & 29.08.2022 Submission of Risk Analysis: 30.08.2022	1. Shri Debasish Dey, SAO 2. Shri Debdt Mukherjee, AAO 3. Shri Sanjoy Mondal, AAO (w.e.f. 12.08.2022) (except 18-19.08.2022) 4. Shri Tanmay Biswas, Ar. (w.e.f. 11.08.2022)
2.	IREL IDCOL Ltd., Bhubaneswar (Corporate Office) [Sec.19(1)]	2021-22	Examination of files for the ensuing assignment and preparation and submission of desk review: 31.08.2022 Transit to Bhubaneswar: 01.09.2022 Duty: 02.09.2022 to 15.09.2022 (10 working days) Transit to Kolkata: 16.09.2022 Submission of Records: 19-20.09.2022 Submission of Risk Analysis: 21.09.2022	1. Shri Debasish Dey, SAO 2. Shri Debdt Mukherjee, AAO (Transit to Bhubaneswar: 08.09.2022, Duty: from 09.09.2022) 3. Shri Sanjoy Mondal, AAO 4. Shri Tanmay Biswas, Ar.

Note:(a) In the case of units where more than one-day transit has been allowed, the officials who would travel by Air, may perform their journey on the date preceding the date of commencement of duty and they may report to OAD Section for the unutilized days of onward transit.

In the case of return journey by Air from any place where more than one-day transit has been allowed, officials may perform their journey on the first day of transit as per the programme and report to OAD Section on the next working day.

(b) The reservation of accommodation in the entitled class is the concern of the Government Servant himself and it is the accepted policy of the Government not to take cognizance of a government servant's inability to secure reservation in the entitled class. Therefore, non-attendance to the tour station on the ground of non-availability of railway reservation in entitled class would be viewed seriously and it is advised to perform journey in lower class when reservation is not available in the entitled class.

(c) Records relating to complaint cases, if any, for verification/examination may invariably be collected from OAD Section before proceeding to audit tour.


Dy. Director