

LAP-I

3rd Quarter Local Audit Programme 2022-23 (4th revised)


Sl. no.	Name of the unit	Period of Audit	Transit and dates of audit	Members of Audit team
1.	North Eastern Space Applications Centre, Shillong [Sec.14(1)]	2021-22	Examination of files for the ensuing assignment and preparation and submission of desk review: 06-07.10.2022 Transit to Shillong: 09.10.2022 Duty: 10.10.2022 to 15.11.2022 (15w/days for compliance Audit + 10 w/days for report section works) Transit to Kolkata: 16.11.2022 Submission of Records: 17-18.11.2022 Submission of Risk Analysis: 21.11.2022	1. Shri Debasis Ghosh, SAO 2. Shri Mantosh Kumar, AAO 3. Shri Manish Kr. Saw, AAO (Duty w.e.f. 11.10.2022) 4. Shri Bichitra Kr. Roy, Asstt. Supervisor (Transit to Shillong : 16.10.2022, Duty from 17.10.2022)
2.	Indian Science Congress Association, Kolkata [Sec.14(1)]	2020-21 & 2021-22	Examination of files for the ensuing assignment and preparation and submission of desk review: 25.11.2022 Duty: 28.11.2022 to 13.12.2022 (12 working days) Submission of Records: 14-15.12.2022 Submission of Risk Analysis: 16.12.2022	1. Shri Debasis Ghosh, SAO 2. Shri Mantosh Kumar, AAO 3. Shri Abhinay Gaurav, Ar.
3.	Karnataka Geo Spatial Data Centre (Sol) [Sec.13]	2018-19 to 2021-22	Transit to Bengaluru: 17-18.12.2022 Collection & Examination of files for the ensuing assignment at Bengaluru Branch Office and preparation and submission of desk review: 19.12.2022 Duty: 20.12.2022 to 09.01.2023 (15 working days) Submission of Records: 10.01.2023 Transit to Kolkata : 11-12.01.2023	1. Shri Debasis Ghosh, SAO 2. Shri Mantosh Kumar, AAO 3. Shri Partha Bose, 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 Servants 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