

Email

Tapash Kumar Singha

Fwd: Revised Local Audit Programme for LAP-II

From : IT Cell DGA ESD Kolkata Branch
<itcell.kol.esd@cag.gov.in>

Wed, Jun 21, 2023 04:55 PM

 1 attachment

Subject : Fwd: Revised Local Audit Programme for LAP-II

To : Tapash Kumar Singha
<tapashkumars.kol.sd@cag.gov.in>

From: "OAD Section DGA ESD Kolkata Branch" <oad.kol.esd@cag.gov.in>

To: "AMITAVA BANERJEE" <banerjeea.kol.sd@cag.gov.in>

Cc: "Mantosh Kumar" <mantoshk.bih.ae@cag.gov.in>, "Sandeep Kumar Gond" <sandeepkg.kol.sd@cag.gov.in>, "Pratap Kumar Das" <pratapkumard.kol.sd@cag.gov.in>, "AAO Administration DGA ESD Kolkata Branch" <admn.kol.esd@cag.gov.in>, "Report Section DGA ESD Kolkata Branch" <report.kol.esd@cag.gov.in>, "IT Cell DGA ESD Kolkata Branch" <itcell.kol.esd@cag.gov.in>, "Establishment Section DGA ESD Kolkata Branch" <estt.kol.esd@cag.gov.in>

Sent: Wednesday, June 21, 2023 4:44:49 PM

Subject: Revised Local Audit Programme for LAP-II

Sir,

Kindly find the revised Local Audit Programme which is self explanatory.

SAO(OAD)





Revised Local Audit Programme for LAP-II.pdf

743 KB

LAP-II

1st Quarter Local Audit Programme-2023-24 (4th revised)

Sl. no.	Name of the unit	Period of Audit	Transit and dates of audit	Members of Audit team
1.	Zoological Survey of India, Central Zone Regional Centre, Jabalpur [Sec.13]	04/2020 to 03/2023	Examination of files for the ensuing assignment and preparation and submission of desk review: 13-14.04.2023 Transit to Jabalpur: 16.04.2023 Duty: 17.04.2023 to 28.04.2023 (10 working days) Transit to Kolkata: 29.04.2023 Submission of Records- 01-02.05.2023 Risk Analysis: 03-04.05.2023	1. Shri Uday Sankar Paul, Sr.A.O. 2. Shri Mantosh Kumar, AAO (Transit from Ranchi to Jabalpur: 16.04.2023) 3. Shri Sandeep Gond, AAO 4. Shri Pratap Kr. Das. Sr.Ar.
2.	Atomic Minerals Directorate for Exploration and Research, Eastern Region, Jamshedpur [Sec.13]	2022-23	Examination of files for the ensuing assignment and preparation and submission of desk review:08-09.05.2023 Transit to Jamshedpur: 10.05.2023 Duty: 11.05.2023 to 31.05.2023 (15 working days) Transit to Kolkata: 01.06.2023 Submission of Records : 02-05.06.2023 Risk Analysis: 06-07.06.2023	1. Shri Uday Sankar Paul, Sr.A.O. 2. Shri Mantosh Kumar, AAO (Upto 02.06.2023) 3. Shri Sandeep Gond, AAO (Transit to Jamshedpur: 15.05.23 Duty from 16.05.2023) 4. Shri Pratap Kr. Das. Sr.Ar.
3.	Botanical Survey of India, Eastern Regional Centre, Shillong [Sec.13]	2021-22 & 2022-23	Examination of files for the ensuing assignment and preparation and submission of desk review:08-09.06.2023 Transit to Shillong: 11.06.2023 Duty: 12.06.2023 to 22.06.2023 (09 working days) Transit to Kolkata: 23.06.2023 Submission of Records : 26-27.06.2023 Risk Analysis: 28-30.06.2023	1. Shri Amitava Banerjee, Sr. A.O. (Transit to Shillong : 18.06.2023, Duty from 19.06.2023) 2. Shri Mantosh Kumar, Asstt. Audit Officer 3. Shri Sandeep Gond, AAO 4. Shri Pratap Kr. Das. Sr.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.


Director