

# LAP-V

## 2<sup>nd</sup> Quarter Local Audit Programme– 2023-24 (1<sup>st</sup> revised)

Sl. no.	Name of the unit	Period of Audit	Transit and dates of audit	Members of Audit team
1.	ISRO Inertial System Unit, Thiruvanthapuram [Sec.-13]	2019-20 & 2022-23	Examination of files for the ensuing assignment and Preparation and submission of desk review (online): 04.08.2023 Transit to Thiruvanthapuram: 06.08.2023 Duty: 07.08.2023 to 28.08.2023 (15 working days) Submission of Records to Bengaluru Office through Speed Post and Transit to Kolkata: 29.08.2023	1. Shri Amitava Banerjee, Sr. Audit Officer (Transit to Thiruvanthapuram : 15.08.2023, Duty from 16.08.2023) 2. Shri Brajesh Ch. Pratap, Asstt. Audit Officer 3. Shri Rajiv Mandal, Ar. (Transit to Thiruvanthapuram: 06-08.08.2023) (Duty from 09.08.2023 to 26.08.2023) Transit to Kolkata: (27-29.08.2023)
2.	CSIR-Advanced Materials & Processes Research Institute, Bhopal [Sec. 20(1)]	2022-23	Examination of files for the ensuing assignment and preparation and submission of desk review: 31.08-04.09.2023 Transit to Bhopal: 05.09.2023 Duty: 06.09.2023 to 27.09.2023 (15 working days) Transit to Kolkata: 28.09.2023 Submission of Records: 29.09-04.10.2023 Submission of Risk Analysis: 05-06.10.2023	1. Shri Amitava Banerjee, Sr. Audit Officer 2. Shri Brajesh Ch. Pratap, Asstt. Audit Officer 3. Shri Rajiv Kr. Mandal, Ar. (Transit to Bhopal: 04-05.09.2023) (Transit to Kolkata: 28-29.09.2023)

**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 for verification/examination may invariably be collected before proceeding to audit tour.

  
Director