

**Tour Programme of AMG-II Inspection Party No. I for 2<sup>nd</sup> Qtr. of 2022-23**

1. Shri Karunakar Sahoo, Sr. AO 2. Shri Arvind Kumar, AAO		3. Shri Samir Mondal, AAO (Adhoc) 4. Shri Achinta Kumar Sarkar, Asstt. Supvr.	
1.	<b>Administrative Officer, Girish Mancha, 76/1, Bagbazar Street, Kolkata 700003.</b> (Compliance Audit - since period of last audit)		05.07.2022 to 20.07.2022 (11 days)
2.	<b>Sub-Divisional Information &amp; Cultural Officer, Chandannagar, Hooghly, Rabindra Bhavan, Strand Road, P.O.-Chandannagar, Hooghly, Pin - 712136.</b> (Compliance Audit- period from 04/2018 to 03/2022)		21.07.2022 to 29.07.2022 (07 days)
3.	<b>Sub-Divisional Information &amp; Cultural Officer, Kharagpur, Paschim Medinipur, Old L.I.C. Building, O.T. Road, Inda (Beside Indian Bank), Kamala Cabin, Ward No. - 1, P.O.- Inda S.O. , Kharagpur, Paschim Medinipur, Pin - 721305.</b> (Compliance Audit - period from 04/2011 to 03/2022)		01.08.2022 to 11.08.2022 (08 days)
<b>In-house Training on 12.08.2022</b>			
<b>Transit to Coochbehar on 15.08.2022</b>			
4.	<b>District Information &amp; Cultural Officer, Coochbehar, Victor Palace, Sagar Dighi Square, Cooch Behar, Pin-736101.</b> (Compliance Audit - period from 04/2011 to 03/2022)		16.08.2022 to 31.08.2022 (11 days)
5.	<b>Sub-Divisional Information &amp; Cultural Officer, Mathabhanga, Coochbehar, Ward No. 09, Sitalkuchi Road, Pachagarh, PO-Mathabhanga, Coochbehar, PIN-736146.</b> (Compliance Audit - since period of last audit)		01.09.2022 to 08.09.2022 (06 days)
6.	<b>Sub-Divisional Information &amp; Cultural Officer, Mekhliganj, Coochbehar, P.O.-Mekhliganj, Coochbehar, PIN-735304.</b> (Compliance Audit - period from 04/1992 to 03/2022)		09.09.2022 to 16.09.2022 (06 days)
7.	<b>Jr. Administrative Officer, Folk Entertainment Unit, Siliguri, Sachin Sarkar Sarani, Court More, Dinabandhu Mancha, Siliguri - 734001.</b> (Compliance Audit - since period of last audit)		19.09.2022 to 28.09.2022 (08 days)

**Transit to Kolkata on 29.09.2022**

**Duty at Headquarter from 30.09.2022**

Following information need to be incorporated with IR failing of which IR will not be accepted:

<ul style="list-style-type: none"> <li>➤ In each step of audit the OIOS guidelines and procedures shall be followed.</li> <li>➤ The audit should bring out a proposal of topic for holistic kind of audit (DCA, PA etc.) on the Department with justification thereof for incorporation in audit plan 2023-24.</li> <li>➤ Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>➤ The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> </ul>	<ul style="list-style-type: none"> <li>➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>➤ The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit.</li> <li>➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li> </ul>
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*Sr. Audit Officer* - 16/6

Sr. Audit Officer/AMG-II(C)

*Deputy Accountant General* 12/06/22

Deputy Accountant General/AMG-II

**Tour Programme of AMG-II Inspection Party No. II for 2<sup>nd</sup> Qtr. of 2022-23**

1. Jb. Khurshid Alam, Sr. AO 2. Shri Kulpati Chik Baraik, AAO		3. Jb. Kamar Ali Khan, AS 4. Shri. Alope Pramanik, AS	
1.	<b>The Director, West Bengal Film Development Corporation Limited,</b> Sector V, Block GM, Kolkata-700091. (Financial audit for the period of 2018-19)		05.07.2022 to 14.07.2022 (07 days)
	<b>The Director, West Bengal Film Development Corporation Limited,</b> Sector V, Block GM, Kolkata-700091. (Financial audit for the period of 2019-20)		15.07.2022 to 25.07.2022 (07 days)
2.	<b>The Director, West Bengal Film Development Corporation Limited,</b> Sector V, Block GM, Kolkata-700091. (Compliance audit for the period of 2017-22)		26.07.2022 to 03.08.2022 (07 days)
3.	<b>Secretary, West Bengal Municipal Service Commission, 149, A.J.C.</b> Bose Road, Kolkata-700014. (Compliance Audit - since period of last audit)		04.08.2022 to 11.08.2022 (05 days)
<b>In-house Training on 12.08.2022</b>			
	<b>Secretary, West Bengal Municipal Service Commission, 149, A.J.C.</b> Bose Road, Kolkata-700014. (Compliance Audit - since period of last audit)		16.08.2022 to 18.08.2022 (03 days)
4.	<b>Executive Officer, Burdwan Development Authority, New</b> Administrative Building (5th floor), Court Compound, P.O. & P.S.- Burdwan, Dist.- Purba Bardhaman, PIN- 713101. (Compliance Audit - since period of last audit)		22.08.2022 to 02.09.2022 (10 days)
5.	<b>New Town Green Smart City Corporation Limited, Utility Building,</b> 5th Floor, Plot No: AI/154/1, Premises No: 09/1-0024, Action Area - IA, (Near Tank no 3), New Town, Kolkata - 700156. (Compliance Audit - since period of last audit)		05.09.2022 to 16.09.2022 (10 days)
6.	<b>AO, UD, (T &amp; CP) Department, BR Division, Nagarayan, Sector-I, Salt</b> Lake, Kolkata-700064. (Compliance Audit - since period of last audit)		19.09.2022 to 29.09.2022 (09 days)
<b>Duty at Headquarter from 30.09.2022</b>			
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Sr. Audit Officer/AMG-II(C)

  
Deputy Accountant General/AMG-II

**Tour Programme of AMG-II Inspection Party No. III for 2<sup>nd</sup> Qtr. of 2022-23**

1. Shri Ram Shankar Singha, Sr. AO 2. Shri Ram Bharosh Upadhyay, AAO		3. Shri Rajendra Prasad Gupta, AAO 4. Shri Amit Chowdhury, Sr. Ar.	
1.	<b>Assistant Chief Engineer, O/o the Chief Engineer, Housing Directorate, A Block, 1st Floor, N.S. Building, I.K.S. Roy Road, Kolkata - 700001.</b>	05.07.2022 to 14.07.2022 (07 days)	
2.	<b>Administrative Officer, Housing-HB Loan, A Block, 1st Floor, N.S. Building, I.K.S. Roy Road, Kolkata 700001.</b> (Compliance Audit - period from 04/2004 to 03/2022)	15.07.2022 to 26.07.2022 (08 days)	
3.	<b>Executive Engineer, New Town Construction Division, No. II, P-11, C.I.T. Road (3rd Floor) Kolkata 700 014.</b> (Compliance Audit - period from 04/2013 to 03/2022)	27.07.2022 to 11.08.2022 (11 days)	
<b>In-house Training on 12.08.2022 Transit to Bankura on 15.08.2022</b>			
4.	<b>Executive Engineer, Bankura Division, West Circle, Flat No.- A1, Kankata RHE, Bankura - 722102.</b> (Compliance Audit - since period of last audit)	16.08.2022 to 31.08.2022 (11 days)	
<b>Transit to Siliguri on 01.09.2022</b>			
5.	<b>Executive Engineer, Siliguri Division, M-6, Tenzing Norge Road, Pradhan Nagar, Siliguri, PIN - 734003.</b> (Compliance Audit - period from 04/2008 to 03/2022)	02.09.2022 to 16.09.2022 (11 days)	
<b>Transit to Kolkata on 17.09.2022</b>			
6.	<b>Executive Engineer, Kolkata South -II Division, 21, Bharat Sabha Path, 2<sup>nd</sup> Floor, Kolkata - 700 012.</b> (Compliance Audit - period from 04/2019 to 03/2022)	19.09.2022 to 29.09.2022 (09 days)	
<b>Duty at Headquarter on 30.09.2022</b>			
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Sr. Audit Officer/AMG-II(C)

  
Deputy Accountant General/AMG-II

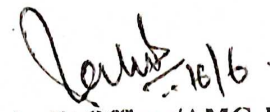
**Tour Programme of AMG-II Inspection Party No. IV for 2<sup>nd</sup> Qtr. of 2022-23**

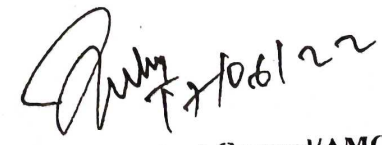
	1. Shri Manoj Kumar, Sr. AO 2. Shri Ram Kumar Pandit, AAO	3. Shri Sailendra Nath Biswas, Asst. Supvr. 4. Shri Subrata Kr. Roy, Sr. Ar.	
1.	<b>Administrative Officer, Rabindra Sadan, Herasim Lebedeff Sarani</b> (Formerly Cathedral Road), Kolkata-700071. (Compliance Audit - period from 02/2017 to 03/2022)		05.07.2022 to 20.07.2022 (11 days)
2.	<b>Sub-Divisional Information &amp; Cultural Officer, Serampore, Hooghly,</b> Danish Governor House (Court Compound), Serampore, Hooghly-712201. (Compliance Audit - since period of last audit)		21.07.2022 to 27.07.2022 (05 days)
3.	<b>Director of Archaeology and Museums, West Bengal, 33, Chittaranjan Avenue (4th floor), Kolkata-700073.</b> (Compliance Audit - period from 12/2017 to 03/2022)		28.07.2022 to 11.08.2022 (10 days)
<b>In-house Training on 12.08.2022</b>			
<b>Transit to Siliguri on 15.08.2022</b>			
4.	<b>A D of I, Darjeeling at Siliguri including D.D. of I, Jalpaiguri Division Information Officer,</b> Sachin Sarkar Sarani, Court More, Dinabandhu Mancha, Siliguri - 734001. (Compliance Audit - since period of last audit)		16.08.2022 to 30.08.2022 (10 days)
5.	<b>Special Officer, Nepali Translator, Darjeeling, 'Maldon',</b> Ground floor, Mall Road, Darjeeling, Pin-734101. (Compliance Audit - period from 05/1995 to 03/2022)		31.08.2022 to 07.09.2022 (07 days)
6.	<b>Labour Information Officer, Siliguri,</b> Sachin Sarkar Sarani, Court More, Dinabandhu Mancha, Siliguri - 734001. (Compliance Audit - since period of last audit)		08.09.2022 to 16.09.2022 (07 days)
7.	<b>Asst. Engineer, Mobile Workshop &amp; Maintenance Centre, Siliguri,</b> Baghajatin Park, Siliguri, Darjeeling, Pin-734001. (Compliance Audit - period from 04/2002 to 03/2022)		19.09.2022 to 28.09.2022 (08 days)

**Transit to Kolkata on 29.09.2022**  
**Duty at Headquarter from 30.09.2022**

Following information need to be incorporated with IR failing of which IR will not be accepted:

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Sr. Audit Officer/AMG-II(C)

  
Deputy Accountant General/AMG-II

**Revised Tour Programme of AMG-II Inspection Party No. V for 2<sup>nd</sup> Qtr. of 2022-23**

<p>1. Shri Rajeev Ranjan Akant, Sr. AO 2. Shri Mithilesh Kumar, AAO</p>	<p>3. Shri Ajoy Kumar Samajder, Supervisor 4. Shri Milan Kumar Das, Asstt. Supervisor</p>
<p>1. Executive Engineer, North 24 Parganas Division, MED, 7, K.B. Bose Road, Chapadali More. (Near Ashok Kanan), Barasat, 24 Parganas (North), Kolkata - 700 124. ( Compliance Audit - since period of last audit)</p>	<p>05.07.2022 to 19.07.2022 (10 days)</p>
<p>2. Assistant Estate Manager, Urban Development Department, Kalyani, DC Building, Kalyani, Nadia, Pin-741235. ( Compliance Audit - since period of last audit)</p>	<p>20.07.2022 to 01.08.2022 (09 days)</p>
<p>3. Additional Chief Engineer, (South), Municipal and Engineering Directorate, Bikash Bhawan, South Block (1st Floor), Salt lake, Kolkata - 700 091. ( Compliance Audit - since period of last audit)</p>	<p>02.08.2022 to 11.08.2022 (07 days)</p>
<p align="center">In-house Training on 12.08.2022 Transit to Siliguri on 15.08.2022</p>	
<p>4. Superintendent Engineer, (North Circle), Municipal and Engineering Directorate, 116, Ashutosh Mukherjee Road, (2nd Floor), College para, Siliguri - 734001. ( Compliance Audit - since period of last audit)</p>	<p>16.08.2022 to 26.08.2022 (08 days)</p>
<p align="center">Transit to Rampurhat on 27.08.2022</p>	
<p>5. EO, Tarapith Rampurhat Development Authority, Tarapith, Atla More, Birbhum, Pin-731233. ( Compliance Audit - since period of last audit)</p>	<p>29.08.2022 to 13.09.2022 (12 days)</p>
<p>6. Superintendent Engineer (West Circle), Municipal Engineering Directorate, Atalbazar (3rd Floor), Tinkonia, Bardhaman, Pin - 713101. ( Compliance Audit - since period of last audit)</p>	<p>14.09.2022 to 23.09.2022 (08 days)</p>

**Duty at Headquarter from 26.09.2022**

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*[Signature]*  
29/8/22

Sr. Audit Officer/AMG-II(C)

*[Signature]*  
29/8/22

Deputy Accountant General/AMG-II