

Revised Tour Programme of AMG-III Inspection Party No.I for 2nd Qtr. of 2021-22

S/Shri 1.Aloke Singh, Sr. AO		3.Rajeev Kr. Labh, AAO
2.Umesh Kumar Sharma, AAO		4.Manoj Kumar, AAO(Adhoc)
1.	West Bengal Handicrafts Development Corporation Limited(MS&ME&T), Karu Angan, Block-IB.181,Sector-III, Saltlake City, Kolkata-106 Ph. 2335-2979/1226, 04/19 to 03/21	22.07.2021 to 30.07.2021(07)
2.	Director of Handloom & Textiles, Kolkata, N.S. Buildings(5th floor), Block-B, 1, K.S. Roy Road, Kolkata - 700 001, Ph. 2231- 1245 ¹⁵³³ , 04/18 7 ⁷ to 03/21	02.08.2021 to 12.08.2021(09)

Headquarters duty from 13.08.2021

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

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit
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Sr. Deputy Accountant General/AMG-III


Revised Tour Programme of AMG-III Inspection Party No. I for 2nd Qtr. of 2021-22

S/Shri 1.Aloke Singh, Sr. AO	3.Rajeev Kr. Labh, AAO
2.Umesh Kumar Sharma, AAO	4.Manoj Kumar, AAO(Adhoc)

No Change upto 12.08.2021

3.	General Manager, District Industries Centre, Howrah, (MS&ME&T), 24 Bilelious Road, Dasnagar, Howrah – 711 101, Ph.2666-7859, 04/18 to 03/21	13.08.2021 to 18.08.2021(04)
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Monthly meeting will be held on 19.08.2021

3	General Manager, District Industries Centre, Howrah	23.08.2021 to 27.08.2021(05)
4.	Director of Micro, Small & Medium Enterprises & Textiles Department (MS&ME&T), N.S. Buildings(9 th floor), 1, K.S. Roy Road, Kolkata - 700 001, 04/17 to 03/21	31.08.2021 to 10.09.2021(09)
5.	Handloom Development Officer, Barasat, Sarajani Pally Colony More, 24 Parganas(N),PIN-700 124, Ph. N. 2542- 4287, 01/14 to 03/21	13.09.2021 to 24.09.2021 (10)

Headquarters duty from 27.09.2021

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

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Sd/-

Sr. Deputy Accountant General/AMG-III

Attested

Sr. Audit Officer/AMG-III(C)

39 (24)

Revised Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2021-22

S/Shi 1. Om Prakash Sinha, Sr. AO 2. Atanu Dasgupta, AAO	3. Raj Kumar Kundu, AAO 4. Ayan Sarkar, AAO(Adhoc)
1. Kolkata East Division(PWD), (erstwhile Kolkata Construction Division) 11-A Mirza Gallib Street, Kolkata- 700 087, 04/19 to 03/21, S/D-I, Ph. No. 2252-1300	13.07.2021 to 23.07.2021(08)
2. City Division(PWD), Writers Buildings, Block-4, Kolkata – 700 001, Ph/Fax No.-2214-4053, Lalbazar S/D, 04/19 to 03/21	26.07.2021 to 10.08.2021(12)
3. Governors Estate(Supdt, G.E.), Raj Bhawanm, Kolkata, Ph. No. 2200-0681, Rajbhawan S/D, 04/13 to 03/21	11.08.2021 to 18.08.2021(06)


Monthly Meeting on 20.08.2021

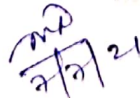
3. Governors Estate(Supdt, G.E.), Raj Bhawan	23.08.2021 to 24.08.2021(02)
4. Kolkata South Health Division(PWD), 1, K.S. Roy Road, N.S. Buildings, Kolkata-700 001.04/19 to 03/21 Ph. No.2248-6271, S.S.K.M Hospital S/D	25.08.2021 to 08.09.2021(10)
5. Kolkata South Divn(PWD), (erstwhile Central Kolkata Division-II) 76, Deodar Rahaman Road, Lake Gardens, Kolkata – 700 033, Ph. No. 2422-0961, 04/18 to 03/21, Kolkata South S/D	09.09.2021 to 21.09.2021(09)

Headquarters duty from 22.09.2021

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

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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 Sr. Deputy Accountant General/AMG-III


 2/27/21

Revised Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2021-22

S/Shi

1. Om Prakash Sinha, Sr. AO

3. Raj Kumar Kundu, AAO

2. Atanu Dasgupta, AAO

4. Ayan Sarkar, AAO(Adhoc)

No Change upto 10.08.2021

3.	Howrah Construction Division(PWD), 2, Mahatma Gandhi Road, Howrah-711 101, Ph. No.2641-4776, 04/15 to 03/21,S/D-II	11.08.2021 to 18.08.2021(06)
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Monthly Meeting on 19.08.2021

3.	Howrah Construction Division(PWD),	23.08.2021 to 25.08.2021(03)
4.	Kolkata South Health Division(PWD), KIT Buildings, P-16 India Exchange Place, Kolkata – 700 073,04/19 to 03/21 Ph. No.2225-5506 ,S.S.K.M Hospital S/D	26.08.2021 to 09.09.2021(10)
5.	Kolkata South Divn(PWD), (erstwhile Central Kolkata Division-II) 76, Deodar Rahaman Road, Lake Gardens, Kolkata – 700 033, Ph. No. 2422-0961, 04/18 to 03/21, Kolkata South S/D	10.09.2021 to 22.09.2021(09)

Headquarters duty from 23.09.2021

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

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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 Sr. Deputy Accountant General/AMG-III

Mu 19/9/21

Revised Tour Programme of AMG-III Inspection Party No.III for 2nd Qtr. of 2021-22

S/Shi	
1. Anjan Bhattacharya, Sr. AO	3. Goutam Mondal, AAO
2. Ranjit Kr. Das, AAO,	4. Ajoy Kr. Samajdar, Asstt. Supvr.
1. Kolkata West Electrical Division(PWD), N.S. Buildings(4 th flr), Block-C, 1, K.S. Roy Road, Kolkata-700 001, Ph. No. 2262-5339, 04/14 to 03/21 High Court Electrical S/D	07.07.2021 to 20.07.2021(09)
2. Kolkata Division(PW/Social Sector), 76 Dr, Sundari Mohan Avenue, Kolkata -700 014,S/D-II, 04/16 to 03/21, Ph. No. 2289-0423	22.07.2021 to 03.08.2021(09)
3 North 24 Parganas Division(PW/Social Sector) N/70/2, Banamalipur Road, Barasat, 24 PGS(N), 04/15 to 03/21, PIN-700 124, S/D-III, Ph. No. 2552-3947, 04/16 to 03/21	04.08.2021 to 13.08.2021(08)
Headquarters duty from 16.08.2021	
Following information need to be incorporated with IR failing of which IR will not be accepted:	

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Attested

Mue 15/7/21

Sr. Audit Officer/AMG-III(C)

Sd/-

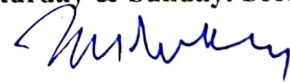
Sr. Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No.III for 2nd Qtr. of 2021-22

S/Shi	
1. Anjan Bhattacharya, Sr. AO(upto 23.08.2021) Biswajit Sarkar , AAO(w.e.f. 31.08.2021)	3. Goutam Mondal, AAO
2. Ranjit Kr. Das, AAO,	4. Siddhartha Sankar Biswas, AAO(Adhoc)
No Change upto 13.08.2021	
4. Burdwan Division(PW/SS), Jagatberh, Surajnagar, P.O Sripally, Dist. Burdwan, PIN-713 103 04/15 to 03/21, S/D-I, Ph. No. 0342-26644154	16.08.2021 to 18.08.2021(03)
Monthly meeting held on 19.08.2021	
4. Burdwan Division(PW/SS), Radhanagar,	23.08.2021 to 27.08.2021(05)
5. Burdwan Electrical Division(PWD),Purta Bhawan(1st floor), Sadarghat, Burdwan-713 101, 04/08 to 03/21, Burdwan Elcc. S/D	31.08.2021 to 08.09.2021(07)
6. Bankura Division(PW/SS),Pratap Bagan, Bankura- 722 101,Ph.03242-250696, 04/13 to 03/21, S/D-I	09.09.2021 to 21.09.2021(09)
Transit to Kolkata on 22.09.2021	
Headquarters duty from 23.09.2021	
Following information need to be incorporated with IR failing of which IR will not be accepted:	

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Field party should not be at camp site on 04.09 & 05.09, being Saturday & Sunday. Second class fare for to and fro journeys will be provided in such cases.



Sr. Deputy Accountant General/AMG-III

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Tour Programme of AMG-III Inspection Party No.IV for 2nd Qtr. of 2021-22

S/Shi

1.Patit Paban Sarkar, Sr. AO

2.Tanay Mukherjee, AAO

3.Sanjay Kumar, AAO

4.Amit Kr. Singh, AAO(Adhoc)

1.	Eastern Mechanical Division(PHE), India Exchange Place, Extn., KIT Annexed Buildings, Kolkata 700 073, Ph. NO. 2225-4871, 04/16 to 03/21	07.07.2021 to 20.07.2021(09)
2.	Barasat Division(PHE), Rishi Bankim Sarani, Barasat, Kolkata-700 124, Ph. No. 2552-3156/5652, 04/15 to 03/21	22.07.2021 to 06.08.2021(12)
3. C	North 24 Parganas Water Supply Division-I(PHE), 9, B.T. Road, Barrackpore, Kolkata – 700 120, Ph. No. 2594-7946 04/16 to 03/21	09.08.2021 to 18.08.2021(08)
Monthly meeting will be held on 20.08.2021		
4.	North 24 Parganas Water Supply Division-I(PHE),	23.08.2021 to 27.08.2021(05)
Headquarters duty from 31.08.2021		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. ➤ The FAP is directed to take up the audit of works under Jal Jeevan Mission to cover the aspects of quality of the work done along with the Transaction audit of respective units. A separate report in this regard may be prepared and submitted along with the IRs. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Sub-division(s) selected locally and date(s) of audit of sub-division to be intimated to headquarter well in advance.
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Sd/-

Sr. Dy. Accountant General/AMG-III

Attested

(Signature)

Sr. AO/AMG-III

Revised Tour Programme of AMG-III Inspection Party No.IV for 2nd Qtr. of 2021-22

S/Shi		
1.Patit Paban Sarkar, Sr. AO		3.Sanjay Kumar, AAO
2.Tanay Mukherjee, AAO		4.Amit Kr. Singh, AAO(Adhoc)
No Change upto 20.07.2021		
2.	Barasat Division(PHE), Rishi Bankim Sarani, Barasat, Kolkata-700 124, Ph. No. 2552-3156/5652, 04/15 to 03/21	22.07.2021 to 29.07.2021(06)
Headquarters duty on 30.07.2021		
2.	Barasat Division(PHE), Rishi Bankim Sarani,	02.08.2021 to 10.08.2021(07)
3.	Chief Engineer (Hd. Qtr.)(PHE), New Secretary Buildings (6 th floor), 1,K. S. Roy Road, Kolkata -1. Ph. 2231-9493, (for collection of data/information regarding audit of Jal Jeevan Mission)	11.08.2021 to 13.08.2021(03)
4.	North 24 Parganas Water Supply Division-I(PHE), 9, B.T. Road, Barrackpore, Kolkata - 700 120, Ph. No. 2594-7946 04/16 to 03/21	16.08.2021 to 18.08.2021(03)
Monthly meeting will be held on 19.08.2021		
4.	North 24 Parganas Water Supply Division-I(PHE),	23.08.2021 to 01.09.2021(07)
5.	Tamluk Division(PHE), PHE Complex(1st floor), Parbatipur, Tamluk, Purba Midnapore-721 636, Ph. 03228-266119, 08/2017 to 03/2021	02.09.2021 to 15.09.2021(10)
6.	Paschim Midnapore Division(PHE), Narampur, Sarat Pally, Dak Bungalow Road, PIN-721 101, 11/2017 to 03/2021	16.09.2021 to 29.09.2021(10)
Headquarters duty from 30.09.2021		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

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| <ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. ➤ The FAP is directed to take up the audit of works under Jal Jeevan Mission to cover the aspects of quality of the work done along with the Transaction audit of respective units. A separate report in this regard may be prepared and submitted along with the IRs. | <ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Sub-division(s) selected locally and date(s) of audit of sub-division to be intimated to headquarter well in advance. |
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Field party should not be at camp site on 04.09, 05.09, 11.09, 12.09, 18.09, 19.09, 25.09 & 26.09 being Saturday & Sunday. Second class fare for to and fro journeys will be provided in such cases.

Attested


Sr. Audit Officer/AMG-III(C)


Sd/-
Sr. Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. V for 2nd Qtr. of 2021-22

S/Shri		
1. Debasis Chatterjee, Sr. AO		3. Shiv Nandan Jadav, AAO
2. Suman Samaddar, AAO		4. Sandesh Kumar AAO(Adhoc)
1	Howrah Highway Division(PW/Rds), Onkar Mall Jetia Road, Andul Road,(2 nd Bridge) Howrah-711 103 Ph. No. 2688-0119, Amta S/D, 04/19 to 03/21	09.08.2021 to 18.08.2021(08)
Monthly Meeting held on 19.08.2021		
1	Howrah Highway Division(PW/Rds), Onkar Mall Jetia Road,	23.08.2021 to 27.08.2021(05)
2	Nadia Highway Division-II (PW/Rds), P.O. Kalyani, Nadia-741 235, Ph. No. 033-25820 8116, 04/19 to 03/21, Ranaghat S/D	31.08.2021 to 13.09.2021(10)
3	Nadia Highway Division-I(PW/Rds), P.O. Krishnagar, Nadia-741 101, Ph. No. 03472-252369, 04/19 to 03/21, S/D-I	14.09.2021 to 27.09.2021(10)
Headquarters duty from 28.09.2021		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

<ul style="list-style-type: none"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. ➤ 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. ➤ Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Field party should not be at camp site on 18.09, 19.09, 25.09 and 26.09.2021 being Saturday & Sunday. Second class fare for to and fro journeys will be provided in such cases.


 Sr. Deputy Accountant General/AMG-III
