

Revised Tour Programme of AMG-III Inspection Party No.I for 3rd of 2022-23

S/Shri 1.Rajesh Upadhyaya, Sr. AO 2.Kamal Kumar Gupta, AAO		3. Bashisth Kumar, AAO 4.Sandipan Ghosh, Ar.
1.	Hooghly Highway Division-I(PW/RDs), Pipulpati, Vivekananda Road, Hooghly-712 103, Ph.2680-2303 04/21 to 03/22, Arambagh S/D	12.10.2022 to 28.10.2022(09)
2.	Burdwan South H/W Division (PW/Rds), (BDN H/W Divn.I), Aftab Club Ground, Burdwan, PIN-713 101, Ph. No.0342-2662436, 04/21 to 03/22, Hemayetpur S/D	01.11.2022 to 17.11.2022(11)
Monthly meeting will be held on 18.11.2022		
Transit to Malda on 20.11.2022		
3.	Malda Highway Division (PW/Rds), P.O. & Dist. Malda, PIN-732 101, Ph. 03512-252316, 04/21 to 03/22, Chanchal S/D	21.11.2022 to 04.12.2022(10)
4.	National Highway Division-VII (PW/RDs), Kothabari, Malda, PIN-732 101, 04/2004 to 03/2022 (Sub divn. may be selected locally, if any)	05.12.2022 to 11.12.2022(05)
5.	Dakshin Dinajpur Highway Division (PW/Rds), P.O. Balurghat, Dist. Dakshin Dinajpur-733 101, 04/21 to 03/22, Buniadpur S/D	12.12.2022 to 23.12.2022(10)
Transit to Kolkata on 24.12.2022		
6.	National Highway Division-V (PW/RDs), Dak Bungalow More, Barasat, 04/11 to 03/22 (Sub divn. may be selected locally, if any)	26.12.2022 to 29.12.2022(04)
Headquarters duty from 30.12.2022		
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 ➤ FAPs shall perform their audit duties through OIOS. ➤ 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 05.11,06.11, 08.11,12.11,13.11 and 15.11.2022 being Saturday, Sunday and State Govt. of Holidays. Second class fare for to and fro journeys will be provided in such cases.

Attested


Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No.II for 3rd of 2022-23

S/Shri 1.Om Prakash Sinha, Sr. AO 2.Ganesh Ch. Mallik, AAO		3.Joydeb Ghosh, AAO 4.Monoj Kumar, AAO(Adhoc),	
1.	Kolkata Central Division (PWD), (Central Kolkata Divn-I) 3, Commissariate Road (3 rd flr.) Hastings, Kolkata – 700 022 Ph.No. 2223-0992, S/D-III. 04/19 to 03/22	12.10.2022 to 02.11.2022(11)	
2.	Diamond Harbour Division (PWD), Diamond Harbour, South 24 Parganas, PIN-743 331,04/21 to 03/22, Joynagar S/D, Ph.03174-255217	03.11.2022 to 17.11.2022(09)	
Monthly meeting will be held on 18.11.2022			
Transit to Suri on 20.11.2022			
3.	Birbhum H/W Division-I (PW/RDs), Sarak Bhawan, Lambadarpur Road, Suri, Birbhum-731 101, 04/21 to 03/22, Kirnahar S/D, Ph.03462-255381,	21.11.2022 to 05.12.2022(11)	
4.	National H/W Division-XII(PW/Rds), Tilpara, Suri, Birbhum-731 101, upto 03/22,(Sub divn. may be selected locally, if any)	06.12.2022 to 12.12.2022(05)	
5.	Birbhum Division (PWD), Lalkuthipara, (Near Circuit House) Suri, Birbhum-731 101, 04/21 to 03/22, Rampurhat S/D, Ph.03462-255261,	13.12.2022 to 23.12.2022(09)	
Transit to Kolkata on 24.12.2022			
Headquarters duty from 26.12.2022			
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 ➤ FAPs shall perform their audit duties through OIOS. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Sd/-
Deputy Accountant General/AMG-III

Attested

Sr. Audit Officer/AMG-III(C)

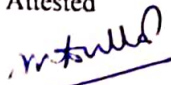
(10)

Tour Programme of AMG-III Inspection Party No.III for 3rd of 2022-23

S/Shri		
1.Ashutosh Biswas, Sr. AO		3. Chinmoy Mondal, AAO
2. Suman Samaddar, AAO		4.Uday Pratap Pramanik, Sr. Ar.
1.	Barasat Division (PWD), Champadali More, Barasat, North 24 Parganas, Kolkata – 700 124, Ph. 2552-3436, Bongaon S/D, 04/21 to 03/22	12.10.2022 to 01.11.2022(10)
2.	Bidhan Nagar Sports Electrical Division (PWD), Purta Bhawan (1st floor), Salt Lake, Kolkata – 700 091, Ph.No.2337-4590/1630, 04/17 to 03/22, Northeast Elect. S/D	02.11.2022 to 17.11.2022(10)
Monthly meeting will be held on 18.11.2022		
Transit to Berhampur on 20.11.2022		
3.	Murshidabad Highway Division-II(PW/Rds), Berhampore, Murshidabad-742 101, Ph. 03482-251103, Quality Control S/D, 04/21 to 03/22,	21.11.2022 to 01.12.2022(09)
4.	Murshidabad Highway Division-I(PW/Rds), Berhampore, Murshidabad-742 101, Ph. 03482-251 053, 04/21 to 03/22, Berhampore S/D	02.12.2022 to 15.12.2022(10)
5.	Berhampore Division-I (PWD), Fouzdari Court, Berhampore, Murshidabad-742 101, Ph. 03482-252006, Kandi S/D, 04/21 to 03/22,	16.12.2022 to 28.12.2022(09)
Transit to Kolkata on 29.12.2022		
Headquarters duty from 30.12.2022		
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 ➤ FAPs shall perform their audit duties through OIOS. ➤ Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
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Attested



Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No.IV for 3rd of 2022-23

S/Shri

1.Koushik Das , Sr. AO

2.Ravi Sankar Prasad, AAO

3.Sanjay Kumar, AAO

4.Rizwan Ahmed, AAO(Adhoc),

No change upto 20.11.2022

3.	Jalpaiguri Division (PHE), (near SBI), Jalpaiguri, PIN-735 101, Jalpaiguri S/D, 04/16 to 03/22, Ph. 03561-225535	21.11.2022 to 07.12.2022(13)
4.	Siliguri Water Supply Division (PHE),Babupara, Siliguri, Darjeeling-734 004, Siliguri S/D, 04/16 to 03/22	08.12.2022 to 20.12.2022(09)
5.	National Highway Division-IX.(PW/Rds),Jaymoni Bhawan, Hill cart Road, Siliguri, Dist. Darjeeling,04/08 to 03/22, Malbazar S/D	21.12.2022 to 28.12.2022(05)

Transit to Kolkata on 29.12.2022

Headquarters duty from 30.12.2022

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 collect information on Jal Jeevan Mission while conducting the Compliance Audit of all the units. 	<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 ➤ FAPs shall perform their audit duties through OIOS. ➤ 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 05.11,06.11,08,11,12.11.13.11 and 15.11.2022 being Saturday, Sunday and State Govt. of Holidays. Second class fare for to and fro journeys will be provided in such cases.

Attested

M. K. Das
2/12/22

Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No.IV for 3rd of 2022-23

S/Shri 1.Koushik Das , Sr. AO 2.Ravi Sankar Prasad, AAO		3.Sanjay Kumar, AAO 4.Rizwan Ahmed, AAO(Adhoc), 12.10.2022 to 02.11.2022(11)
1.	Howrah Division (PHE), Susama Mansion (5 th flr), Kali Babur Bazar, PIN-711 101, Ph.2637-0402, Uluberia S/D, 04/18 to 03/22	03.11.2022 to 17.11.2022(09)
2.	Bolpur Mechanical Division(PHE), Srineketan Bazar, Bolpur, Birbhum, 04/2010 to 03/2022 (Sub divn. may be selected locally, if any)	
Monthly meeting will be held on 18.11.2022		
Transit to Jalpaiguri on 20.11.2022		
3.	Jalpaiguri Division (PHE), (near SBI), Jalpaiguri, PIN-735 101, Jalpaiguri S/D, 04/16 to 03/22, Ph. 03561-225535	21.11.2022 to 05.12.2022(11)
4.	Siliguri Water Supply Division (PHE), Babupara, Siliguri, Darjeeling-734 004, Siliguri S/D, 04/16 to 03/22	06.12.2022 to 21.12.2022(12)
5.	National Highway Division-IX,(PW/Rds), Jaymoni Bhawan, Hill cart Road, Siliguri, Dist. Darjeeling, 04/08 to 03/22, Malbazar S/D	22.12.2022 to 28.12.2022(05)
Transit to Kolkata on 29.12.2022		
Headquarters duty from 30.12.2022		
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 collect information on Jal Jeevan Mission while conducting the Compliance Audit of all the units. 	<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 ➤ FAPs shall perform their audit duties through OIOS. ➤ 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 05.11,06.11,08,11,12.11.13.11 and 15.11.2022 being Saturday, Sunday and State Govt. of Holidays. Second class fare for to and fro journeys will be provided in such cases.

Attested

(Signature)

Sr. Audit Officer/AMg-III(C)

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No.V for 3rd of 2022-23

S/Shri		
1.Swapan Kumar Naskar, Sr. AO		3.Biswajit Sarkar, AAO
2.Manish Kumar Sinha-I, AAO		4.Amit Kr. Singh, AAO(Adhoc),
1.	Midnapore Division (Forest), Michael Madhusudan Nagar, Midnapore (West), PIN-722 101, 04/18 to 03/22	12.10.2022 to 28.10.2022(09)
Transit to Bankura on 31.10.2022		
2.	Bankura North Division (Forest),Machantala, P.O & Dist. Bankura, PIN-722 101, 04/20 to 03/22	01.11.2022 to 16.11.2022(10)
Transit to Kolkata on 17.11.2022		
Monthly meeting will be held on 18.11.2022		
Transit to Siliguri on 20.11.2022		
3.	Baikunthapur Division (Forest), Rabindra Nagar, Siliguri, Darjeeling-734 006,04/18 to 03/22	21.11.2022 to 01.12.2022(09)
4.	Parks & Gardens Division (North)(Forest), 32, Girish Ghosh Sarani, Hakimpara, Siliguri, PIN-734 401, Ph. No.03532-433143, upto 03/22	02.12.2022 to 11.12.2022(06)
5.	Jalpaiguri Division (Forest), Aranya Bhawan, Hakimpara, Old Court Campus, Jalpaiguri-735 101,04/18 to 03/22	12.12.2022 to 23.12.2022(10)
Transit to Kolkata on 24.12.2022		
Headquarters duty from 26.12.2022		
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 ➤ FAPs shall perform their audit duties through OIOS ➤ 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 15.10,16.10, and 22.10 to 27.10 2022 being Saturday, Sunday and State Govt. of Holidays. Second class fare for to and fro journeys will be provided in such cases.

Sd/-
Deputy Accountant General/AMG-III

Attested


Sr. Audit Officer/AMG-III(C)

Tour Programme of AMG-III Inspection Party No.VI for 3rd of 2022-23

S/Shri

1. Anjan Bhattacharya, Sr. AO

2. Deepak Kr. Choudhary, AAO

3. Pallab Bandyopadhyay, AAO

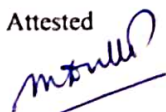
4. Joydev Kumar Biswas, Sr. Ar.,

1.	Handloom Development Officer, Santipur, (MS&ME&T), 8, Baghmati Das Road, Nadia-741 404, 04/19 to 03/22	12.10.2022 to 28.10.2022(09)
2.	General Manager, District Industries Center, Jhargram (MS&ME&T), Gharadhora, PIN-721 507 Since inception	01.11.2022 to 17.11.2022(11)
Monthly meeting will be held on 18.11.2022		
Transit to Bankura on 20.11.2022		
3.	Senior Geologist(I&CE), Bankura, Geological Prospecting Branch, South Bengal Unit, Kenduadihi, Bankura-722 101, Ph.03242-2433165, 04/19 to 03/22	21.11.2022 to 29.11.2022(07)
4.	Mining Officer in-charge(I&CE), Suri Zone, Mining Estate Branch, "Shantineer" Lalkuthi para, Suri, Birbhum-731 101, 04/17 to 03/22	30.11.2022 to 09.12.2022(08)
Transit to Kolkata on 10.12.2022		
5.	Handloom Development Officer, Nabadwip, (MS&ME&T), Charmajdia, Charbramhanagar, Nadia, PIN-741 301, 04/21 to 03/22	12.12.2022 to 22.12.2022(09)
6.	Bidhan Nagar IT Division (PWD), Purta Bhawan, Room No. 115, Salt Lake, DF Block, Kolkata - 700 091 since inception to 03/22 (Sub divn. may be selected locally, if any)	23.12.2022 to 30.12.2022(06)
Headquarters duty from 02.01.2023.		
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Attested



Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

Revised Tour Programme of Special Party No.I for 3rd Qtr. of 2022-23

Party Members:

Shri Rana Deb, Sr.AO (COM)
Shri Chanchal Kr. Chakraborty, AAO(COM)
Shri Biswajit Sarkar, AAO (w.e.f. 27.12.2022)
Shri Arup Sarkar, AAO (w.e.f. 27.12.2022)
Shri Sujan Dasgupta, AAO(COM)
Janab Aftab Alam Khan, AAO(Adhoc)

Sl. NO.	Units to be audited and address (as) thereof	Period of Audit
1	Managing Director, West Bengal Industrial Development Corporation Limited (IC&E), "PROTITI", 23, Abanindranath Tagore Sarani (Camac Street), Kolkata - 700 017, (compliance audit for the year 04/2019 to 03/2022)	12.10.2022 to 21.10.2022(08)
Quarterly meeting will be held on 25.10.2022		
	Managing Director, West Bengal Industrial Development Corporation Limited (IC&E),	28.10.2022 to 17.11.2022(12)
2.	Managing Director, Britannia Engineering Limited (PWD), 1, Ali Hyder Road, Titagarh, 24 Parganas (North), PIN-743 188 (compliance audit for the year 04/2019 to 03/2022)	18.11.2022 to 02.12.2022(12) (including 2 nd & 4 th Saturday)
3.	Managing Director, Westinghouse Saxby Farmer Limited (PWD), 1, Ali Hyder Road, Titagarh, 24 Parganas (North), PIN-743 188 (compliance audit for the year 04/2019 to 03/2022)	05.12.2022 to 06.12.2022(02) and 21.12.2022 to 30.12.2022 (08) -- (i.e. 10 days)
4.	West Bengal Forest Development Corporation Limited (WBFDC), Aranya Bikash, KB-19, Sector-III, Salt Lake, (opposite Sai Complex), Kolkata - 700 098 (Annual Accounts for the year 2021-22)	07.12.2022 to 20.12.2022(10)
Headquarters duty from 02.01.2023.		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

Attested


Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Revised Tour Programme of Special Party No. II for 3rd Qtr. of 2022-23

Party Members:

Shri Arindam Basu, Sr. AO(COM)
 Shri Vikash Kr. Shaw, AAO(COM)
 Shri Goutam Mondal, AAO
 Shri Siddhartha Sankar Biswas, AAO(Adhoc)

Sl. No.	Units to be audited and address (as) thereof	Period of Audit
No change upto 18.11.2022		
3	West Bengal Trade Promotion Organisation, 'PROTITI' 23, Abanindranath Thakur Sarani (Camac Street) Kolkata -700 017, Ph. 2255-3700, (Annual Accounts for the year 2021-22)	21.11.2022 to 02.12.2022(10)
Transit to Alipurduar on 04.12.2022		
4.	General Manager, District Industries Centre (MS&ME&T), Alipurduar, PIN-736 121, Ph.03664-258345, 04/19 to 03/22	05.12.2022 to 15.12.2022(09)
5	Handloom Development Officer(MS&ME&T), Alipurduar, Bhangapool (Buxa Feeder Road,) Alipurduar, PIN-736 121,04/17 to 03/22	16.12.2022 to 27.12.2022(08)
Transit to Kolkata on 28.12.2022		
Headquarters duty from 29.12.2022		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

Deputy Accountant General/AMG-III

msd
18/11/22

[Handwritten Signature]

Revised Tour Programme of Special Party No. II for 3rd Qtr. of 2022-23

Party Members:

Shri Arindama Basu, Sr. AO(COM)
 Shri Vikash Kr. Shaw, AAO(COM)
 Shri Goutam Mondal, AAO
 Shri Siddhartha Sankar Biswas, AAO(Adhoc)

Sl. NO.	Units to be audited and address (as) thereof	Period of Audit
1.	West Bengal State Export Promotion Society (MS&ME&T), 2, Church Lane (4 th floor), Kolkata – 700 001, (compliance audit for the year 04/21 to 03/22)	17.10.2022 to 21.10.2022(05)
Quarterly meeting will be held on 25.10.2022		
	West Bengal State Export Promotion Society (MS&ME&T),	28.10.2022 to 03.11.2022(04)
2.	Managing Director, WEBFIL Limited(IC&E), 619 B, Yule House, 8 Clive Row, Kol - 700 001, Ph. No.2242-8210 (compliance audit for the year 04/2019 to 03/2022)	04.11.2022 to 17.11.2022(08)
Monthly meeting will be held on 18.11.2022		
3	West Bengal Forest Development Corporation(Forest), Aranya Bikash, KB-19, Sector-III Salt Lake, Salt Lake, Kolkata – 700 098. (compliance audit for the year 04/2018 to 03/2022)	21.11.2022 to 02.12.2022(10)
Transit to Alipurduar on 04.12.2022		
4.	Handloom Development Officer(MS&ME&T), Alipurduar, Bhangapool (Buxa Feeder Road,) Alipurduar, PIN-736 121,04/17 to 03/22	05.12.2022 to 14.12.2022(08)
Transit to Kolkata on 15.12.2022		
Headquarters duty from 16.12.2022		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

Deputy Accountant General/AMG-III

MD
 12/10/22

Revised Tour Programme of Special Party No. III for 3rd Qtr. of 2022-23 for audit of annual accounts during the year 2019-20 of '**West Bengal Bio-diversity Board**'.

Shri Rajendra Prasad Verma, Sr. AO(COM)
Shri Pratap Kumar Shaw, AAO(COM)
Shri Bipul Kumar, AAO(COM) {upto 13.12.2022}
Shri Arup Sarkar, AAO (w.e.f. 14.12.2022)
Shri Brojen Naskar, Asstt. Supvr.

Name of the Office to be audited and address (as) thereof	Year of Audit	Period of Audit
West Bengal Bio-diversity Board, Prani Sampad Bhawan(5 th floor), LB-2, Sector-III, Salt Lake, Kolkata-106, Ph. No.2335-2731(<i>Annual accounts for the year 2019-20</i>)	2019-2020	13.12.2022 to 22.12.2022(08)

The Party should collect the certified true copy of the minutes of Board Meeting, where the accounts of the stated years have been approved, at the time of accounts audit along with information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&F), W.B., (KD in this regard)

Sd/-
Deputy Accountant General/AMG-III

Attested


12/12/2022
Sr. Audit Officer/AMG-III(C)

Revised Tour Programme of Special Party No.III for 3rd Qtr. of 2022-23

Party Members:

Shri R. P. Verma, Sr. AO(COM)
Shri Pratap Kumar Shaw, AAO(COM)
Shri Bipul Kumar, AAO(COM)
Shri Brojen Naskar, Asstt. Supvr.

Sl. No.	Units to be audited and address (as) thereof	Period of Audit
No change upto 04.11.2022		
2.	Greater Calcutta Gas Supply Corporation Limited (IC&E), Canal Road, (Behind Raja Bazaar Tram Depot), Kolkata – (Annual Accounts for 2021-22)	07.11.2021 to 14.11.2022(05)
Headquarters duty on 15.11.2022		
3.	Managing Director, Durgapur Chemical Limited (PE&IR), Hahnemann Sarani, Durgapur-713 215 (compliance audit for the year 04/2019 to 03/2022)	16.11.2022 to 29.11.2022(12) (Including Saturday)
4.	Managing Director, Silpabarta Printing Press Limited (MS&ME&T), Tangra Industrial Estate, 25 & 27 Canal South Road, Kolkata-700 015 (compliance audit for the year 04/2019 to 03/2022)	30.11.2022 to 12.12.2022(10) (Including 1 st Saturday)
5.	Member Secretary to the West Bengal Bio-diversity Board, Prani Sampad Bhawan (5 th floor), Sector-III, Salt Lake, Kolkata – 106, (Annual Accounts for the year 2019-20)	13.12.2022 to 20.12.2022(06)
Headquarters duty from 21.12.2022		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

Sd/-

Deputy Accountant General/AMG-III

Attested



Sr. Audit Officer/AMG-III

Tour Programme of Special Party No.III for 3rd Qtr. of 2022-23

Party Members:

Shri R. P. Verma, Sr. AO(COM)
Shri Pratap Kumar Shaw, AAO(COM)
Shri Bipul Kumar, AAO(COM)
Shri Brojen Naskar, Asstt. Supvr.

Sl. No.	Units to be audited and address (as) thereof	Period of Audit
1.	East Kolkata Wetland Management Authority (EKWMA), Prani Sampad Bhawan,(5 th floor), LB-II Salt Lake, Kolkata – 700 106.Ph.No.2335-3003 <i>(compliance audit for the year 04/2018 to 03/2022)</i>	12.10.2022 to 21.10.2022(08)
Quarterly meeting will be held on 25.10.2022		
	East Kolkata Wetland Management Authority (EKWMA), Prani Sampad Bhawan,(5 th floor),	28.10.2021 to 04.11.2022(05)
2	Biswa Bangla Marketing Corporation Limited (MS&ME&T), Karigori Bhawan, (Gr. floor), Plot No. 8/7, Room No.9, Action Area-III, New Town, Rajarhat, Kolkata – 700 160, Ph. 2324-7230 <i>(compliance audit for the year 04/2019 to 03/2022)</i>	07.011.2022 to 25.11.2022(14) (Including 3 rd Saturday)
3.	Managing Director, Silpabarta Printing Press Limited (MS&ME&T), Tangra Industrial Estate, 25 & 27 Canal South Road, Kolkata-700 015 <i>(compliance audit for the year 04/2019 to 03/2022)</i>	28.11.2022 to 09.12.2022(11) (Including 1st Saturday)
4.	Managing Director, Durgapur Chemical Limited (PE&IR), Hahnemann Sarani, Durgapur-713 215 <i>(compliance audit for the year 04/2019 to 03/2022)</i>	12.12.2022 to 23.12.2022(10)
Headquarters duty from 26.12.2022		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

Deputy Accountant General/AMG-III

26/9/22

Tour Programme of Special Party No. **IV** for 3rd Qr. of 2022-23 of audit of **Annual Accounts for the years 2013-14 to 2019-20 of 'West Bengal State Leather Industries Development Corporation Ltd.'**

Sri R.P. Verma, Sr. AO (Com)(dual supervision with WBIBB)
Sri Bipul Kumar, AAO (Com)
Sri Kamal Kr. Gupta, AAO

Units to be audited and address (as thereof)	Year of Audit	Period of Audit
West Bengal State Leather Industries Development Corporation Ltd. "W.B. Khadi Village Industries Board Hemanta Basu Bhawan, 12, B.B.D. Bag (East), Kolkata - 700 001".	Annual Accounts for the years 2013-14 to 2019-20	14.12.2022 to 23.12.2022(08)

1. **The party is to submit a brief profile on the activities of the company in terms of Hd. Qrs' circular dated 13/11/2017.**
2. Year-wise reconciliation of investment figures (viz. Share Capital, Grant, Loans etc.) between Finance Accounts and Annual Accounts of audit unit should be made.
3. **The party is to submit a review on the compliance to the comment of CAG of India/assurance given by the Management on the earlier accounts of the company.**
4. Title Sheet, Check list for compliance of Accounting Standard and additional information sheet may be collected.
5. **Field party should not be at camp site on Holidays, Saturday and Sunday. Second class fare for to and fro journeys will be provided in such cases.**
6. Accommodation of Guests and Hotel bills paid by the Company/ Corporation may be checked.
7. For attending the offices within the urban agglomeration area(s) officials of the party may take journey (both ways) by special means of conveyance (e.g. rickshaw/auto rickshaw).
8. The party must enquire about and collect the Audit Note Book/ Vetting files/ DP files relevant to the unit and refer to the register related to concurrent audit of contracts for necessary compliance.
9. A note on overall assessment of working of the Company/ Corporation indicating the points to be looked into during transaction audit should be furnished (In case of audit of accounts) along with the review sheet on previous years audit objections.
10. A paragraph on cost accounts and records should be included in the Inspection Report lying with the Head quarters' letter no 135-CA-1/66-2004 dated 03.05.2005 circulated vide this office letter No OA(Com)/Proc Vol-XXIX/ 250-254 dated 16. 05.2005.
11. All the party members are directed to carry their Office Identity Cards positively with them.
12. **Party should submit Compliance Audit Design Matrix and Audit Findings Matrix immediately after completion of Compliance audit in the prescribed format under New Compliance Auditing Guidelines.**
13. **Study the A/cs and Board Minutes, RIP register & ACM register to prepare the field audit plan & submit it to Sr. AO/Technical Cell**
14. **Party should propose PDPs out of the Part-IIA paras and enclose necessary documentation for the same.**
15. **Relevant portions of tour diaries should be submitted along with draft IRs which will form part of the working papers of the IRs.**
16. **Compliance of previous years CAG Comment on the accounts to be looked into, if any.**
17. Party should mention landline telephone Nos of the units of PSU while submitting their internal tour programme
18. Monthly DO letters (both in hard copy & soft copy) should be submitted by Sr AO/AO of the party immediately by the first working day of the following month.
19. Engagement of contractual employees in organization, if any may be looked into.
20. Filled up IT audit Questionnaire is to be submitted at HQ.
21. No deviation from the programme without prior approval of Group Officer will be permitted.
22. Action Taken Note on Press Clipping Matters may be looked into.
23. **The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)**
24. **Exit Conference to be held at Group Officer level in respect of Accounts Audit (Pr.AG's instruction dated 31.12.2021)**

13/12
Deputy Accountant General/AMG-III

Tour Programme of Special Party No.V for 3rd Qtr. of 2022-23

Party Members:

Shri R.P. Verma, Sr. AO(COM) w.e.f. 27.12.2022 (will conduct entry conference on 21.12.2022)
Shri Pratap Kr. Shaw, AAO(COM) w.e.f. 23.12.2022 (Hd. Qtr. duty on 26.12.2022)
Shri Ranjit Kr. Das, AAO
Shri Sandesh Kumar, AAO(Adhoc)
Shri Bireswar Sarkar, Sr.Ar.

Sl. No.	Units to be audited and address (as) thereof	Period of Audit
1.	Biswa Bangla Marketing Corporation Limited (MS&ME&T), Karigori Bhawan, (Gr. floor), Plot No. 8/7, Room No.9, Action Area-III, Now Town, Rajarhat, Kolkata - 700 160, Ph. 2324-7230 (compliance audit for the year 04/2019 to 03/2022)	21.12.2022 to 30.12.2022(07)
Headquarters duty from 02.01.2023		

The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)

After completion of the field assignment and submission of IR the team members will resume their duties in their respective wings.


**Sr. Audit Officer/AMG-III
Co-ordination**

Copy to:

1. Secy. to the A.G(Au-II) W.B.
2. P.S to the AMG-III
3. Sr. AO/AMG-I(AS)
4. Sr. AO/Spl. Party No.III & IV
5. AAO/OIOS
6. AAO/AMG-III(Hd.Qtr.I)