


Revised Tour Programme of AMG-II Inspection Party No. I for 3rd Quarter of 2023-24

1. Shri Monojit Dutta, Sr. AO	3. Shri Anindya Mitra, AAO
2. Shri Sabyasachi Mahato, AAO	4. Shri Achintya Kumar Sarkar, A.S.

1.	District Mineral Foundations Trust (DMFT), Jhargram, P.O.- Jhargram, Dist: Jhargram, West Bengal Pin: 721507. (Compliance Audit - since period of last audit)	03.10.2023 to 17.10.2023 (11 days)
To attend Headquarters from 18.10.2023 to 27.10.2023 (In-house Training on 19.10.2023 & Quarterly Meeting with AG on 20.10.2023)		
Transit to Bankura on 29.10.2023		
2.	District Mineral Foundations Trust (DMFT), Bankura, Court Complex, P.O. & Dist.- Bankura, Pin – 722101. (Compliance Audit - since period of last audit)	30.10.2023 to 07.11.2023 (07 days)
3.	District Mineral Foundations Trust (DMFT), Purba Bardhaman, New Administrative Building, Kachari Road (Court Compound), Purba Bardhaman, Pin - 713101. (Compliance Audit - since period of last audit)	08.11.2023 to 10.11.2023 (03 days)
To attend Headquarters from 13.11.2023 to 17.11.2023		
	District Mineral Foundations Trust (DMFT), Purba Bardhaman, New Administrative Building, Kachari Road (Court Compound), Purba Bardhaman, Pin - 713101. (Compliance Audit - since period of last audit)	21.11.2023 to 24.11.2023 (04 days)
Transit to Bankura on 27.11.2023		
4.	Divisional Forest Officer, Bankura (North) Division, P.O & Dist- Bankura, West Bengal, PIN-722101. (Compliance Audit period from 04/2022 to 03/2023)	28.11.2023 to 06.12.2023 (07 days)
5.	Deputy Conservator of Forests, Bankura (South) Division, P.O. & Dist- Bankura, West Bengal, PIN-722101. (Compliance Audit period from 04/2022 to 03/2023)	07.12.2023 to 15.12.2023 (07 days)
6.	Divisional Forest Officer, Panchet Division, P.O.-Bishnupur, Dist-Bankura, W.B. PIN-722122. (Compliance Audit period from 04/2022 to 03/2023)	18.12.2023 to 27.12.2023 (07 days)
Transit to Kolkata on 28.12.2023		
Duty at Headquarter from 29.12.2023		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The teams should mention Audit Assignment No and audit Product No generated in OIOS in the file. The teams should take care to complete all the steps in OIOS before closing the OIOS assignment. In each step of audit the OIOS guidelines and procedures shall be followed. ➤ The IR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ Teams should update the outstanding paras and include in the present IR wherever feasible and settle the outstanding paras/ IR. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25. ➤ 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.
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Senior Audit Officer/AMG-II (C)

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Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. II for 3rd Quarter of 2023-24

1. Shri Karunakar Sahoo, Sr. AO	3. Shri Pradeep Kumar, AAO
2. Shri Arbind Kumar, AAO	4. Jb. Kamar Ali Khan, A. S. (up to 07.11.23) Shri Hardeolal Sharma, Sr. Ar. (w.e.f. 08.11.23)
1. Deputy Conservator of Forests, Urban & Recreational Forest Division, Eden Gardens, Kolkata-700021. (Compliance Audit period from 04/2022 to 03/2023)	
To attend Headquarters from 18.10.2023 to 27.10.2023 (In-house Training on 19.10.2023 & Quarterly Meeting with AG on 20.10.2023)	
2. Deputy Field Director , Sundarban Tiger Reserve, Canning Town, P.O-Canning Dist-24 Parganas (South), W.B. Pin-743329. (Compliance Audit period from 04/2022 to 03/2023)	
3. Principal Secretary to the Government of West Bengal, Environment Department, Prani Sampad Bhawan, 5th Floor, LB-II, Salt Lake, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023) (The team may coordinate with the Department and arrange a Audit SubCommittee/ Bilateral Meeting to settle outstanding paras/ IRs after seeking replies)	
To attend Headquarters from 13.11.2023 to 17.11.2023	
Principal Secretary to the Government of West Bengal, Environment Department, Prani Sampad Bhawan, 5 th Floor, LB-II, Salt Lake, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023)	
Transit to Raiganj on 27.11.2023	
The team may coordinate with the Department/Division offices and arrange a Audit SubCommittee/ Bilateral Meeting to settle outstanding paras/ IRs after seeking replies.	
4. Divisional Forest Officer, Raiganj Division, P.O.- Karnajora, Dist-Uttar Dinajpur, PIN- 733130. (Compliance Audit period from 04/2011 to 03/2023)	
5. Divisional Forest Officer, Siliguri S.F. Division, Jagadish Bhattacharjee Sarani, Hakimpara, P.O- Siliguri, Dist-Darjeeling, PIN- 734401. (Compliance Audit period from 04/2010 to 03/2023)	
6. Divisional Forest Officer, Gurumara Wild Life Division, Aranya Bhawan (3rd floor), Old Court Road, P.O. & Dist-Jalpaiguri. Pin-735101. (Compliance Audit period from 04/2022 to 03/2023)	
Transit to Kolkata on 28.12.2023	
Duty at Headquarter from 29.12.2023	

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<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The teams should mention Audit Assignment No and audit Product No generated in OIOS in the file. The teams should take care to complete all the steps in OIOS before closing the OIOS assignment. In each step of audit the OIOS guidelines and procedures shall be followed. ➤ The IR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ Teams should update the outstanding paras and include in the present IR wherever feasible and settle the outstanding paras/ IR. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25. 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.
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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. III for 3rd Quarter of 2023-24

1. Shri Jaydip Narayan Chakrabarti, Sr. AO	3. Shri Shyam Anand, AAO
2. Shri Sumangal Debnath, AAO	4. Shri Aloke Pramanik, A.S.

1.	District Mineral Foundations Trust (DMFT), Paschim Medinipur, P.O. & District-Paschim Midnapore, Pin-721101. (Compliance Audit - since period of last audit)	03.10.2023 to 17.10.2023 (11 days)
To attend Headquarters from 18.10.2023 to 27.10.2023 (In-house Training on 19.10.2023 & Quarterly Meeting with AG on 20.10.2023)		
2.	District Mineral Foundations Trust (DMFT), Nadia, Administrative Building, PO-Krishnanagar, Nadia- 741101. (Compliance Audit - since period of last audit)	30.10.2023 to 07.11.2023 (07 days)
3.	Handloom Development Officer, Santipur, 8, Baghbat Das Road, P.O. Santipur, Dist. Nadia, PIN-741404. (Compliance Audit period from 04/2022 to 03/2023) (The team should seek replies to outstanding paras for conducting a bilateral meeting to settle the outstanding paras)	08.11.2023 to 10.11.2023 (03 days)
To attend Headquarters from 13.11.2023 to 17.11.2023		
	Handloom Development Officer, Santipur, 8, Baghbat Das Road, P.O. Santipur, Dist. Nadia, PIN-741404. (Compliance Audit period from 04/2022 to 03/2023)	21.11.2023 to 24.11.2023 (04 days)
Transit to Coochbehar on 27.11.2023		
*The team should communicate with DFO office in adjacent districts and arrange to conduct ACM/Sub Committee meeting for settlement of previous IRs and outstanding paras. Date and venue may be fixed November 2023 with approval of DAG.		
4.	Divisional Forest Officer, Jaldapara Wildlife Division, Cooch Behar, Nilkuthi, P.O.+Dist.-Coochbehar, Pin-736101. (Compliance Audit period from 04/2022 to 03/2023)	28.11.2023 to 06.12.2023 (07 days)
5.	Divisional Forest Officer, Darjeeling Division, Barakakjhora, P.O. & Dist- Darjeeling, West Bengal, Pin- 734101. (Compliance Audit period from 04/2011 to 03/2023)	07.12.2023 to 15.12.2023 (07 days)
Transit to Kolkata on 16.12.2023		
6.	West Bengal Mineral Development and Trading Corporation Limited, 13 Nellie Sengupta Sarani, 2nd floor, Kolkata-700 087. (Compliance Audit - since period of last audit)	18.12.2023 to 28.12.2023 (08 days)
Duty at Headquarter from 29.12.2023		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The IR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25.
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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. IV for 3rd Quarter of 2023-24

1. Shri Rahul Barua, Sr. AO (Partial charge)		3. Shri Vikash Kumar Shaw, AAO	
2. Shri Mithilesh Kumar, AAO		4. Shri Ajay Kumar Thakur, Sr. Ar.	
1.	West Bengal Khadi and Village Industries Board, 12, B. B. D. Bag, Kolkata-700001. (Financial Audit for 2020-21)	03.10.2023 to 05.10.2023 (03 days)	
	West Bengal Khadi and Village Industries Board, 12, B. B. D. Bag, Kolkata-700001. (Financial Audit for 2021-22)	06.10.2023 to 12.10.2023 (05 days)	
	West Bengal Khadi and Village Industries Board, 12, B. B. D. Bag, Kolkata-700001. (Compliance Audit for 2022-23)	13.10.2023 to 03.11.2023 (08 days)	
To attend Headquarters from 18.10.2023 to 27.10.2023 (In-house Training on 19.10.2023 & Quarterly Meeting with AG on 20.10.2023)			
2.	Managing Director, West Bengal Small Industries Development Corporation Limited, Silpa Bhavan, 31, Black Burn Lane, Kolkata-700012. (Financial Audit for 2021-22)	06.11.2023 to 10.11.2023 (05 days)	
To attend Headquarters from 13.11.2023 to 16.11.2023			
	Managing Director, West Bengal Small Industries Development Corporation Limited, Silpa Bhavan, 31, Black Burn Lane, Kolkata-700012. (Compliance Audit - since period of last audit)	17.11.2023 to 24.11.2023 (05 days)	
Transit to Bankura on 27.11.2023			
3.	Manager (Cr.) D.I.C and L.D.W.O. Bankura, Shilpa Bhaban, Machantola, P.O. + Dist.- Bankura, PIN-722101. (Compliance Audit period from 04/2021 to 03/2023) (The team may coordinate with the Field office/ Department and arrange a Audit Sub Committee/ Bilateral Meeting to settle outstanding paras/ IRs after seeking replies)	28.11.2023 to 06.12.2023 (07 days)	
4.	Handloom Development Officer, Bankura, Machantala (Silpo Bhavan), PO & Dist.- Bankura, PIN-722101. (Compliance Audit period from 04/2019 to 03/2023)	07.12.2023 to 15.12.2023 (07 days)	
Transit to Kolkata on 17.12.2023			
5.	Compensatory Afforestation Fund Management and Planning Authority, Aranya Bhavan, Block-LA-10A, Sector -III, Salt Laake City, Kolkata - 700106 (Compliance Audit period from 04/2022 to 03/2023)	18.12.2023 to 28.12.2023 (08 days)	
Duty at Headquarter from 29.12.2023			
Following information need to be incorporated with IR failing of which IR/SAR will not be accepted:			

<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The IR/SAR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25.
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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. V for 3rd Quarter of 2023-24

1. Shri Indranil Pal, Sr. AO Smt Ms. Manima Moktan, Sr. AO (w.e.f. 30.10.23 to 10.11.23)		3. Shri Samir Mondal, AAO(Ad-hoc)
2. Shri Kulpati Chik Baraik, AAO Smt Saoli Banerjee, AAO (w.e.f. 30.10.23 to 10.11.23)		4. Shri Hardeolal Sharma, Sr. Ar. (up to 07.11.23) Shri Subrata Kumar Roy, Sr. Ar. (w.e.f. 08.11.23)
1.	District Mineral Foundations Trust (DMFT), Paschim Bardhaman, Kanyapur, Asansol, PIN – 713305. (Compliance Audit – since period of last audit)	03.10.2023 to 17.10.2023 (11 days)
To attend Headquarters from 18.10.2023 to 27.10.2023 (In-house Training on 19.10.2023 & Quarterly Meeting with AG on 20.10.2023)		
2.	Managing Director, Greater Calcutta Gas Supply Corporation Limited, 14, Canal Road, Kolkata-700009. (Financial Audit for 2022-23)	30.10.2023 to 03.11.2023 (05 days)
	Managing Director, Greater Calcutta Gas Supply Corporation Limited, 14, Canal Road, Kolkata-700009. (Compliance Audit – since period of last audit)	06.11.2023 to 10.11.2023 (05 days)
To attend Headquarters from 13.11.2023 to 17.11.2023		
Transit to Alipurduar on 20.11.2023		
3.	Field Director, Buxa Tiger Reserve, Alipurduar Court, P.O.-Alipurduar, Dist- Alipurduar , West Bengal, Pin-736122. (Compliance Audit - since period of last audit)	21.11.2023 to 01.12.2023 (08 days)
4.	Deputy Field Director, Buxa Tiger Reserve (East), Alipurduar Court, P.O.- Alipurduar, Dist- Alipurduar , West Bengal, Pin-736122. (Compliance Audit period from 04/2022 to 03/2023)	04.12.2023 to 14.12.2023 (09 days)
5.	Deputy Field Director, Buxa Tiger Reserve (West), Alipurduar Court, P.O.- Alipurduar, Dist- Alipurduar, West Bengal, Pin-736122. (Compliance Audit period from 04/2022 to 03/2023)	15.12.2023 to 27.12.2023 (08 days)
Transit to Kolkata on 28.12.2023		
Duty at Headquarter from 29.12.2023		
Following information need to be incorporated with IR failing of which IR/SAR will not be accepted:		

<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The IR/SAR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25.
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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. X for 3rd Qtr. of 2023-24

1. Smt Manima Moktan, Sr. AO	3. Shri Arindam Sarkar , A. S.
2. Smt Saoli Banerjee, AAO	

1.	Chief Administrative Officer, Institute of Environmental Studies and Wetland Management, DD-24, Sector-I, Salt Lake, Kolkata - 700064. (Financial Audit for 2021-22)	17.11.2023 to 24.11.2023 (05 days)
	Chief Administrative Officer, Institute of Environmental Studies and Wetland Management, DD-24, Sector-I, Salt Lake, Kolkata - 700064. (Compliance Audit period from 04/2022 to 03/2023)	28.11.2023 to 04.12.2023 (05 days)

Duty at Headquarter from 05.12.2023

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

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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. IX for 1st Qtr. of 2023-24

1. Shri Arindam Basu, Sr. AO		3. Shri Brojen Naskar, A.S
2. Shri Sujan Dasgupta, AAO		
1	Managing Director, West Bengal Text Book Corporation Limited, 11, B. T. Road, Kolkata-700056. (Financial Audit for 2022-23)	30.10.2023 to 02.11.2023 (04 days)
2	Managing Director, Saraswaty Press Limited, 11, B. T. Road, Kolkata-700056. (Financial Audit of FS and CFS for 2022-23)	03.11.2023 to 10.11.2023 (07 days) <u>FS-4 days and CFS-3 days</u>
3	Managing Director, West Bengal Text Book Corporation Limited, 11, B. T. Road, Kolkata-700056. (Compliance Audit period from 04/2022 to 03/2023)	11.11.2023 to 17.11.2023 (05 days)
4.	Managing Director, Saraswaty Press Limited, 11, B. T. Road, Kolkata-700056. (Compliance Audit period from 04/2022 to 03/2023)	18.11.2023 to 23.11.2023 (05 days)
Duty at Headquarter from 24.11.2023. Subsequent programmes will be intimated in due		
Following information need to be incorporated with IR/SAR failing of which IR/SAR will not be accepted:		

<ul style="list-style-type: none"> ➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The IR/SAR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view. ➤ The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported. ➤ The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit. 	<ul style="list-style-type: none"> ➤ 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. ➤ Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters. ➤ The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification. ➤ The audit should bring out a proposal of topic for DCA / PA on the Department for incorporation in audit plan 2024-25.
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Senior Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

PA Team-I

Tour Programme in connection with Performance Audit on "Effectiveness of measures taken by Government of West Bengal in containing water pollution".

	(Members of the Performance Audit)	Designation
1	Sri Debasis Chatterjee, Mob.- 9433167812	Senior Audit Officer
2	Sri Ravi Kumar Pattanaik	Assistant Audit Officer
3	Sri Deepak Chowdhury (w.e.f. 21.06.2023)	Assistant Audit Officer
4	Sri Manish Kumar Sharma	AAO (Ad-hoc)

Sl. No.	Name of the Offices to be visited	Period of inspection
1.	The Member Secretary, West Bengal Pollution Control Board (WBPCB) and & In-charge of Central Laboratories, Paribesh Bhawan, 10A, Block-LA, Salt Lake, Sector-III, Kolkata- 700106.	14.06.2023 to 28.06.2023 (10 days)
2.	Sr. Environment Engineer/Environment Engineer, WBPCB Salt Lake Regional Office, Mani Square, Block No. 8IT, Western Side, 8th floor, 164/1, Manicktala Main Road, Kolkata- 700054.	30.06.2023 to 06.07.2023 (05 days)
3.	Sr. Environment Engineer/Environment Engineer, WBPCB Howrah Regional Office, Minority Bhawan, 5th floor, Alipore, Kolkata- 700027	07.07.2023 to 17.07.2023 (07 days)
4.	Sr. Environment Engineer/Environment Engineer, WBPCB Hooghly Regional Office, Himalaya Bhawan, Delhi Road, Dankuni, Hooghly, Pin712311.	18.07.2023 to 21.07.2023 (04 days)
Team co-ordination meeting at HQ on 24.07.2023		
5.	The Chief Engineer, GAP Wing, KMDA, Unnayan Bhawan, 1st floor, DJ Block, Salt lake, Kolkata- 700091.	25.07.2023 to 14.08.2023 (15 days)
6.	The Chief Engineer, PHE Directorate, Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Street Number, CN Block, Sector-V, Salt lake, Kolkata- 700091.	16.08.2023 to 22.08.2023 (05 days)
7.	The Executive Engineer, Barasat Arsenic Division, AB-30/1, Prafulla Kanan (Kestopur), 3rd floor, Krishnapur, Pin – 700101. Ph. No.- 03325768780 Fax- 03325765332, E-Mail - ee_bard@wbphed.gov.in.	23.08.2023 to 30.08.2023 (05 days)
Mid-term review 31.08.2023 to 01.09.2023		
Transit to Siliguri on 03.09.2023		
8.	Sr. Environment Engineer/Environment Engineer, WBPCB Siliguri Regional Office & Laboratory, Paribahan Nagar, PO- Matigara, Siliguri, Darjeeling- PIN- 734010	04.09.2023 to 08.09.2023 (04 days)
9.	The Chief Executive Officer, Siliguri Jalpaiguri Development Authority (SJDA), Himachal Vihar, Near- Passport Seva Laghu Kendra, Matigara, Siliguri, PIN- 734010	
Transit to Kolkata on 09.09.2023		
10.	The Executive Engineer, Nadia Division Office, A2 Market Rail Gate, Shiv Mandir, Ward No. 15, Kalyani, Pin – 741235. Ph. No.- 03325828277, E-Mail - ee_nad@wbphed.gov.in	11.09.2023 to 15.09.2023 (05 days)
Transit to Suri on 17.09.2023		
11.	The Executive Engineer, Birbhum Division Office, Office of the Executive Engineer (Civil), Birbhum Division, Lambodorpur Road, PHE Complex, Suri, Birbhum, Pin – 731101. Ph. No.- 03462255477, E-Mail - ee_bir@wbphed.gov.in	18.09.2023 to 25.09.2023 (06 days)
12.	The Executive Engineer, Birbhum Division, Municipal Engineering Directorate (MED), Sports Complex, Indoor Stadium, Rabindra Pally, Suri, Birbhum, PIN- 731101 (for Mayurakshi river)	26.09.2023 to 29.09.2023 (03 days)
13.	The Executive Engineer, Barasat Division Office, Rishi Bankim Sarani, P.O- Barasat, Pin – 700124. Ph. No.- 03325525256, E-Mail - ee_bsd@wbphed.gov.in	03.10.2023 to 09.10.2023 (05 days)
14.	WBPCB Haldia Regional Office & In-charge of Haldia Laboratories, Mouza- Raghunathchak, PS- Bhabanipur, PO- Barghasipur, Dist- Purba Medinipur, PIN- 721657.	10.10.2023 to 13.10.2023 (04 days)
HQ Duty w.e.f. 16.10.2023 for consolidation and finalisation of draft report		

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Deputy Accountant General/AMG-II

PA Team-II

Tour Programme in connection with Performance Audit on "Effectiveness of measures taken by Government of West Bengal in containing water pollution".

	(Members of the Performance Audit)	Designation
1	Sri Manoj Kumar	Senior Audit Officer
2	Sri Anand Kumar	Assistant Audit Officer
3	Sri Chinmoy Adhikary	Assistant Audit Officer
4	Sri Sushen Kumar Biswas (w.e.f. 21.06.2023)	A.S.

Sl. No.	Name of the Offices to be visited	Period of inspection
1.	The Director, State Urban Development Agency (SUDA), ILGUS Bhawan HC Block, Sector-III, Salt lake, Kolkata-700106. email:- wbsudadir@gmail.com	14.06.2023 to 21.06.2023 (05days)
2.	The Director, State Water Investigation Directorate (SWID), WRIDD, Nirman Bhawan, 3rd floor, Salt lake, Kolkata- 700091.	22.06.2023 to 28.06.2023 (05 days)
3.	Sr. Environment Engineer/Environment Engineer, WBPCB Kolkata Regional Office, Mani Square, Block No. 8IT, Western Side, 8th floor, 164/1, Manicktala Main Road, Kolkata-700054.	30.06.2023 to 06.07.2023 (05 days)
4.	Sr. Environment Engineer/Environment Engineer, WBPCB Alipore Regional Office, Minority Bhawan, 5th floor, Alipore, Kolkata- 700027	07.07.2023 to 12.07.2023 (04 days)
5.	Sr. Environment Engineer/Environment Engineer, WBPCB Kankinara/Barrackpore Regional Office, Kankinara Lab and Hooghly Lab, Panpore More, Kalyani expressway, Vill-Panpore, PO- Narayanpur, 24 Parganas North- 743126	13.07.2023 to 21.07.2023 (07 days)
Team co-ordination meeting at HQ on 24.07.2023		
6.	The Chief Technical Officer, East Kolkata Wetlands Management Authority (EKWMA)Pranisampad Bhawan, 5th floor, LB-2, Sector-III, Salt Lake, Kolkata- 700106. Email:- ctoekwma@gmail.com	25.07.2023 to 31.07.2023 (05 days)
7.	The Commissioner, Kolkata Municipal Corporation (KMC), 5 S.N. Banerjee Road, Kolkata-	01.08.2023 to 08.08.2023 (06 days)
8.	The Special Engineer, Salt Lake Reclamation & Development Circle (SLRDC) Department of Urban Development & Municipal Affairs (UDMA),Nirman Bhawan, Block-DF-1, Sector-1, Salt Lake, Kolkata-91.(for STP Kestopur) email:- slrdc.slp@gmail.com	09.08.2023 to 14.08.2023 (04 days)
9.	The Executive Engineer, North 24 Parganas Water Supply Division-II, PHE Directorate, Action Area- IA, Newtown Utility Building, Rajarhat, Kolkata- 700156.	16.08.2023 to 17.08.2023 (02 days)
10.	Executive Engineer, New Town Kolkata Water Supply Division-I (PHE), Street Number 51, Action Area 1A, Newtown, New Town, West Bengal 700156	18.08.2023 to 22.08.2023 (03 days)
11.	The Executive Engineer, Newtown Kolkata Water Supply Division-II, PHE Directorate, 2nd Floor, Administrative Building, Water Treatment Plant, New Town, Kolkata-700156	23.08.2023 to 30.08.2023 (05 days)
Mid-term review 31.08.2023 to 01.09.2023		
Transit to Malda on 03.09.2023		
12.	Sr. Environment Engineer/Environment Engineer, WBPCB Malda Regional Office, Paribesh Bhawan, Vill- Abhirampur, PO- Makdumpur, PS- English Bazar, Malda, PIN- 732103.	04.09.2023 to 08.09.2023 (04 days)
Transit to Kolkata on 09.09.2023		
13.	The Executive Engineer, Nadia Arsenic Division-I, PHE Directorate, Kalyani, Near Kalyani Store (Bhandar), PO- Kalyani, Dist- Nadia, PIN- 741235	11.09.2023 to 15.09.2023 (05 days)
14.	The Executive Engineer, Nadia Arsenic Division-II, PHE Directorate, Nadia Zilla Parishad Bhaban Complex, Krishnanagar, Dist.- Nadia, PIN- 741101	18.09.2023 to 22.09.2023 (05 days)
15.	The Executive Engineer, North 24 Pargana Water Supply Division-I, PHE Directorate, 9 BT Road, Barrackpore, Kolkata-700120.	25.09.2023 to 29.09.2023 (04 days)
16.	The Executive Engineer, South 24 Pargana Water supply & Maintenance Division-I, PHE Directorate, 33 & 33/1 Chetla Central Road, CIT Super Market complex, Kolkata- 700027.	03.10.2023 to 09.10.2023 (05 days)
17.	The Executive Engineer, Alipur Division, PHE Directorate, 45 Ganesh Chandra Avenue, Kolkata- 700013.	10.10.2023 to 16.10.2023 (05 days)
HQ Duty w.e.f. 17.10.2023 for consolidation and finalisation of draft report		
18.	Sr. Environment Engineer/Environment Engineer, WBPCB Asansol Regional Office, Kalyanpur Satellite Township Project (KSTP), Dr. B.C. Roy Road, PO- Dakshin Dhadka, Asansol, Dist- Paschim Bardhaman, PIN- 713302.	30.10.2023 to 02.11.2023 (04 days)
19.	Sr. Environment Engineer/Environment Engineer, WBPCB Durgapur Regional Office & In-charge of Durgapur Laboratories, Sahid Kshudiram Sarani, City Centre, Durgapur, Dist.- Paschim Bardhaman, PIN- 713216.	03.11.2023 to 10.11.2023 (06 days)

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Deputy Accountant General/AMG-III