

Tour Programme of AMG-II Inspection Party No. I for 3rd Qtr. of 2021-22

1 Shri Siddhartha Shankar Mitra, Sr. AO
2. Shri Pradeep Kumar, AAO

3. Shri Biswanath Panja, Supvr.
4. Shri Kamar Ali Khan, Asstt. Supvr

To attend headquarters on working days during the period from 25.10.2021 to 01.11.2021 for conducting desk review and managing related works.

1.	Burdwan Division, Municipal Engineering Directorate, Purta Bhawan (5th floor), Telipukur, Dist- Burdwan, Pin- 713103. (Audit period from 08/2016 to 03/2021)	02.11.2021 to 18.11.2021 (08)
2.	Central Mech. Divn, Sech Bhawan, Salt Lake, Kolkata- 700091. (Audit period from 01/2017 to 03/2021)	22.11.2021 to 03.12.2021 (10)
3.	Haldia Development Authority, Unnayan Bhavan, City Centre, PO-Deobhog, Haldia, PIN-721 657, Purba Medinipur. (Compliance Audit period from 04/2018 to 03/2021)	06.12.2021 to 24.12.2021 (15)

Duty at Headquarters on 27.12.2021

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 to avoid lapse of budget provision. ➤ Beneficiary details including Bank Account No., IFS code of the bank account is to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. ➤ 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. 	<ul style="list-style-type: none"> ➤ Party should not visit centres/sub centres/ 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-units/beneficiaries to be intimated to headquarter well in advance.
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Field party should not be at camp site on 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-II(C)

Sd/-

Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. II for 3rd Qtr. of 2021-22

1. Shri Ajay Kr. Sinha, Sr. AO

2. Shri Rabi Kumar Patnaik, AAO

3. Shri Samir Mondal, AAO (Ad-hoc)

4. Shri Amit Choudhary, Sr. Ar.

To attend headquarters on working days during the period from 25.10.2021 to 01.11.2021 for conducting desk review and managing related works.

1.	Asansol Durgapur Dev. Authority (ADDA), 1st Administrative building, City Centre, Durgapur-713216. Audit of Annual Accounts of ADDA, (Accounts Audit period from 2012-13 to 2015-16 and Compliance Audit period from 04/2013 to 03/2021)	02.11.2021 to 24.12.2021 (33)
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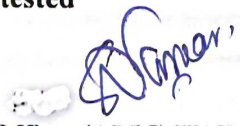
25.12.2021-Transit to Kolkata.

To attend headquarters on 27.12.2021

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

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| <p>➤ <u>In each step of audit, the OIOS guidelines and procedures shall be followed.</u></p> <p>➤ Instances of drawl of funds to avoid lapse of budget provision.</p> <p>➤ Beneficiary details including Bank Account No., IFS code of the bank account is to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</p> <p>➤ 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.</p> | <p>➤ Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</p> <p>➤ 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.</p> <p>➤ Date(s) of audit of Sub-units/beneficiaries to be intimated to headquarter well in advance.</p> |
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Attested



Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. III for 3rd Qtr. of 2021-22

1. Shri Ram Sankar Singha, Sr. AO	3. Shri Alok Pramanik, Sr. Ar.
2. Shri Ram Bharosh Upadhyay, AAO,	4. Shri Subrata Kr. Roy, Sr. Ar.

To attend headquarters on working days during the period from 25.10.2021 to 01.11.2021 for conducting desk review and managing related works.

1.	West Bengal Housing Infrastructure Development Corporation, Biswa Bangla Sarani, 3 rd Rotary Netown, Kolkata-700156 Audit of Annual Accounts. (Accounts Audit for 2018-19)	02.11.2021 to 30.11.2021 (15)
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Duty at Headquarters on 01.12.2021 & 02.12.2021 for submission of Inspection Report and doing preparatory works for subsequent audits.

2.	New Town Telecom Infrastructure Development Company Ltd. CD- 6&7, 04-2222, Major Arterial Road, South-East , Action Area - IC, New Town, Kolkata - 700 156 (Accounts Audit for 2020-21 and Compliance Audit for 2019-20 to 2020-21)	03.12.2021 to 24.12.2021 (16)
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Transit to Bolpur 26.12.2021

3.	Sriniketan Santiniketan Development Authority, Kshanika Prabhat Sarani, P.O.- Bolpur, District- Birbhum, Pin- 731204 (Accounts Audit for 2019-20 and Compliance Audit for 2020-21)	27.12.2021 to 21.01.2022 (20)
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Transit to Kolkata 22.01.2022

Duty at Headquarters on 24.01.2022

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

<ul style="list-style-type: none"> ➤ <u>In each step of audit the OIOS guidelines and procedures shall be followed.</u> ➤ 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. ➤ 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. 	<ul style="list-style-type: none"> ➤ Party should not visit centres/sub centres/ 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-units/beneficiaries to be intimated to headquarter well in advance.
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Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. IV for 3rd Qtr. of 2021-22

1. Shri Indranil Pal, Sr. AO

2. Shri Tarashankar Bhagat, AAO

3. Shri Milan Kr. Das, Asstt. Suprvr
4. Shri Hardeo Lal Sharma, Sr. Ar.

To attend headquarters on working days during the period from 25.10.2021 to 01.11.2021 for conducting desk review and managing related works.

1.	Administrative Officer, Paschim Banga Natya Academy ,1/1 A.J.C.Bose Road, Kolkata-700020 (Audit period from 01/2018 to 03/2021)	02.11.2021 to 18.11.2021 (08)
21.11.2021-Transit to Suri.		
2.	District Information and Cultural Officer, Suri, Old Circuit, Suri, Birbhum (Audit period from 09/2000 to 03/2021) including audit of Sub-divisional Information and Cultural Officer, Bolpur, Nichupatty, Bolpur, (Audit period from 08/1992 to 03/2021)	22.11.2021 to 02.12.2021 (09)
3.	District Information and Cultural Officer, Purulia, Court Road, Near DRDC Building.(Audit period from 06/2011 to 03/2021) including audit of Sub-Divisional Information and Cultural Officer, Raghunathpur, Raghunathpur, Purulia, Pin-723133 (Audit period from 12/2013 to 03/2021)	03.12.2021 to 15.12.2021 (09)
4.	District Information and Cultural Officer, Burdwan, Rabindrabhaban, Borehat, Natunganj, Khosbagan, Purba Bardhaman, Pin-713102 including detailed audit of one Sub-Divisional Information and Cultural Officer to be selected locally. (Audit period from 02/2013 to 03/2021)	16.12.2021 to 29.12.2021 (10)

Duty at Headquarters on 30.12.2021

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

<ul style="list-style-type: none"> ➤ The scheme Lok Prasar Prakalpa shall be given special importance in audit of ICA with the objective to attempt a theme-based para. ➤ 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 Scheme 'Lok Prasar' shall be given thrust while auditing units under Information and Cultural Affairs Department. 	<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 centres/sub centres/ 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-units/beneficiaries to be intimated to headquarter well in advance.
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Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. V for 3rd Qtr. of 2021-22

1. Jb. Khurshid Alam, Sr. AO (upto 24.12.2021)

2. Shri Arbind Kumar, AAO

3. Shri Ram Kumar Pandit, AAO

4. Shri Biswanath Panja, Suprvr

Transit to Asansol on 19.12.2021

1.	Labour Information Officer, Asansol, Ashoka Mansion, 2 nd Floor, Opposite to Police Line, Burnpur Road, Asansol, Paschim Bardhaman, PIN- 713304. (Phone No. 0341-2251179) (Audit period from 04/1995 to 03/2021)	20.12.2021 to 28.12.2021 (07)
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Transit to Kolkata on 29.12.2021 (except Janab Khurshid Alam)

Duty at Headquarters on 30.12.2021

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

<ul style="list-style-type: none"> ➤ The scheme Lok Prasar Prakalpa shall be given special importance in audit of ICA with the objective to attempt a theme-based para. ➤ Instances of drawl of funds to avoid lapse of budget provision. ➤ Beneficiary details including Bank Account No., IFS code of the bank account is to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. ➤ The Scheme 'Lok Prasar' shall be given thrust while auditing units under Information and Cultural Affairs Department. 	<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 centres/sub centres/ 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-units/beneficiaries to be intimated to headquarter well in advance.
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Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. VI for 3rd Qtr. of 2021-22

1. Shri Anupam Sen, Sr. AO (from 30.11.2021 to 03.12.2021 in addition to his present assignment) & Shri Rajeev Ranjan Akant, Sr. AO (w.e.f. 06.12.2021)	3. Shri Deepak Choudhury, AAO
2. Shri Mithilesh Kumar, AAO	4. Shri Ashim Kumar Adhikai, Supervisor.
1. National Ganga River Basin Authority (NGRBA), Unnayan Bhavan, Block -A, DJ - 11, Sector - II, Salt Lake, Kolkata - 700091. Audit of Annual Accounts of NGRBA, (Financial Audit for 2020-21)	30.11.2021 to 17.12.2021 (14)

Attested



Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II