

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), पश्चिम बंगाल
Office of the Principal Accountant General (Audit-II), West Bengal
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Date: 22.07.2024

Sub: Constitution of Audit Impact Cell -reg.

In compliance to the action points emanated from CAG's Strategic Leadership Conclave 'Breaking Silos', held on 28th & 29th April 2025, an Audit Impact Cell has been constituted under the supervision of the Pr. Accountant General, consisting of the following members:

- (i) Group Officer (Admn)
- (ii) Sr. Audit Officer/ Report (Civil) and
- (iii) Sr. Audit Officer/APCC

The Cell will perform the following functions:

- (i) The Cell will be responsible to pursue the audit report findings with state government in form of management letter to highlight the systemic issues which are hampering the efficient implementation of various Programs/ schemes.
- (ii) The cell will pursue the issue of recovery based on audit instance and keep a record of change in polices/regulations/rule based on audit reports.
- (iii) Initially, the Cell will pursue/review instances from the past five years, and a comprehensive report is to be submitted to the functional wing by **November 2025**.

Further, the Sr. Audit Officers (Coordination) will provide inputs to the Cell regarding Audit Impact viz. Systemic Changes or improvement in procedure/approach in Department/Units on account of Audit Intervention, Recovery made against audit observations/Audit Enquiry etc. on quarterly basis. Report (Commercial) Section will also provide such inputs in respect of AR Paras featured in Commercial Reports.

Hindi version will follow.

Authority: Pr. Accountant General's order

dated 11.07.2025

Dy. Accountant General/ AMG-I & Admn.

Copy to:

1. DAG/AMG-I & Admn.

2. **DAG/AMG-II**
3. **DAG/AMG-III**
4. **DAG/ AMG-IV**
5. **Sr. Audit Officer/AMG-I (AS) (C)**
6. **Sr. Audit Officer/AMG-II (C)**
7. **Sr. Audit Officer/AMG-III (C)**
8. **Sr. Audit Officer/AMG-IV (C) & Technical Cell**
9. **Sr. Audit Officer/ ECPA-cum-Report (Civil)**
10. **Sr. Audit Officer/ ECPA-cum-Report (Commercial)**
11. **Sr. Audit Officer/ Admn.I, EDP-SC & DAC**
12. **Sr. Audit Officer/ Admn.II, Admn.III & Admn. CC**
13. **Sr. Audit Officer/ Record**
14. **Secy. to the Principal Accountant General (Audit-II), W.B./ ITA**