Revised Tour Programme of AMG-II Inspection Party No. I for 4th Quarter of 2023-24

	1. Shri Monojit Dutta, Sr. AO	3. Shri Kulpati Chik Ba	raik, AAO (W.e.f. 08.02.24)
	2. Shri Anindya Mitra, AAO	4. Shri Arindam Sark	ar, A.S.
	To attend Headquarters OI	n 02.01.2024 Quarterly Meetin	g with AG
1.	 West Bengal Biotech Development Corporation Limit Salt Lake,Kolkata Biotech Park, West Bengal 700091 (Compliance Audit - since period of last audit) (Team to pursue the status of arrears accounts of the unit) West Bengal State Council of Science & Technology, No. 26/B, DD Block, Sector - I, Salt Lake, Kolkata – 700 ((Compliance Audit period from 04/2021 to 03/2023) West Bengal Pollution Control Board, Paribesh Bhava LA Block, Sector 3, Bidhannagar, Kolkata, West Bengal 7 	Vigyan Chetana Bhawan, Plot 064, an Canteen, 10A, Broadway Rd,	03.01.2024 to 16.01.2024 (09 days) 17.01.2024 to 31.01.2024 (09 days)
3.	(Compliance Audit period from 04/2022 to 03/2023) (Team to also conduct audit of one Regional office and inspection, as the case may be, selected through sampling IR). The team should conduct a ACM with WBPCB during	and report the deviations in the g the period of audit	
4.	Wildlife (South) HQ, (Dy. Conservator of Forest Pufloor), North Block, Salt Lake City, Kolkata-700091.(Compliance Audit - since period of last audit)	ublicity), Bıkash Bhawan (3rd	22.02.2024 to 04.03.2024 (07 days)
		dquarter from 05.03.2024	
	Following information need to be incorp	orated with IR failing of which I	R will not be accepted:
	According to CAG officer order, commencing 1 st April 2 teams were to carry out audit through OIOS. All audit relate like processing DP, sending report to be done through OIOS. The teams should mention Audit Assignment No and audit No generated in OIOS in the file. The teams should take complete all the steps in OIOS before closing the OIOS assi In each step of audit the OIOS guidelines and procedures followed. The IR should contain brief description on purpose of function the Audited entity whether the entity is fulfilling the purpose working keeping the purpose in view. The team should check the objectives of the auditee unit a note the change in scope in responsibilities of the audit Thereafter, a note on the changed scope of responsibil performance of the audited entity may be reported. The team should check the schemes/ expenditures incurred a the list select the expenditures for detailed audit.	ed workAudit in respecProduct care to gnment.Information may on beneficiary case the unit experiod.Party should vi specified one unit oning of ose or isParty should vi specified one unit reply to the part team should rec Fams should up present IR when IR.and also ed unit.The audit should the Department is Beneficiary deta the bank account	ents on extent of Internal Control and Internal t of the audited entity. ay be collected, and observation may be floated schemes in the line of approved guidelines, in tecuted/related to such schemes during the audit sit centers/sub centers/ subdivision other than inder only with approval of Headquarters. d check the outstanding paras and pursue for ras outstanding. Based on the merit of the reply, commend settling of the paras with justification. pdate the outstanding paras and include in the rever feasible and settle the outstanding paras/ d bring out a proposal of topic for DCA / PA on for incorporation in audit plan 2024-25. ails including Bank Account No., IFS code of nt are to be checked in respect of all transactions but subsequently were successful during the

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Revised Tour Programme of AMG-II Inspection Party No. IV for 4th Quarter of 2023-24

	1. Ms. Chandrima Saren, Sr. AO	3. Shri Ajay Kun	nar Thakur, Sr. Ar.
	2. Shri Mithilesh Kumar, AAO		
	To attend Headquarters On 02.01.2	2024 Quarterly Meetin	g with AG
1.	Biswa Bangla Marketing Corporation Limited, Karigori Bhaw Bari, Rabindrapally, Newtown, Kolkata, West Bengal 700084. (Financial Audit - 2022-23)	wan, ground floor, Bal	08.01.2024 to 17.01.2024 (07 days)
	Biswa Bangla Marketing Corporation Limited, Karigori Bhaw Bari, Rabindrapally, Newtown, Kolkata, West Bengal 700084. (Compliance Audit period from 04/2022 to 03/2023)	wan, ground floor, Bal	18.01.2024 to 31.01.2024 (08 days)
2.	West Bengal Industrial Development Corporation LimitAbanindranath Tagore Sarani (Camac Street), Kolkata-700017.(Compliance Audit period from 04/2022 to 03/2023)		01.02.2024 to 08.02.2024 (06 days)
	West Bengal Industrial Development Corporation LimitAbanindranath Tagore Sarani (Camac Street), Kolkata-700017.(Financial Audit - 2022-23)	ited, "PROTITI" 23,	09.02.2024 to 28.02.2024 (06 days)
	The IP was withdrawn from WBIDCL for	a period from 19.02	2.2024 to 23.02.2024
	West Bengal Industrial Development Corporation LimitAbanindranath Tagore Sarani (Camac Street), Kolkata-700017.(Compliance Audit period from 04/2022 to 03/2023)	ited, "PROTITI" 23,	29.02.2024 to 05.03.2024 (04 days)
3.	West Bengal Trade Promotion Organisation, "PROTITI" 23, Al Sarani (Camac Street), Kolkata-700017. (Compliance Audit period from 04/2019 to 03/2023) (Team to conduct an ACM with WBIDC & WBTPO to settle the o ACM may be conducted before completion of audit of WBTPO).	C C	06.03.2024 to 19.03.2024 (09 days)
	Duty at Headquarte		
	Following information need to be incorporated with	IR failing of which IR/	SAR will not be accepted:
	According to CAG officer order, commencing 1 st 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/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.	 Audit in respect Information may on beneficiary case the unit experiod. Party should vis specified one u The team should read the Department The audit should the Department Beneficiary deta the bank account 	ents on extent of Internal Control and Internal t of the audited entity. y be collected, and observation may be floated schemes in the line of approved guidelines, in accuted/related to such schemes during the audit sit centers/sub centers/ subdivision other than nder only with approval of Headquarters. Id check the outstanding paras and pursue for ras outstanding. Based on the merit of the reply, commend settling of the paras with justification. update the outstanding paras and include in the rever feasible and settle the outstanding paras/ d bring out a proposal of topic for DCA / PA on for incorporation in audit plan 2024-25. ails including Bank Account No., IFS code of nt are to be checked in respect of all transactions but subsequently were successful during the

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Tour Programme of AMG-II Inspection Party No. III for 4th Quarter of 2023-24

	1. Shri Jaydip Narayan Chakrabarti, Sr. AO	3. Shri Shyam Anand, AAO
	2. Shri Bipul Mallick, AAO	4. Shri Aloke Pramanik, A.S.
	To attend Headquarters on 02.01.2	024 Quarterly Meeting with AG
1.	Durgapur Chemicals Limited, 6 Little Russell Street, Kolkata –70 (Compliance Audit - since period of last audit)	00 071. 08.01.2024 to 19.01.2024 (09 days)
2.	West Bengal Pharmaceutical and Phytochemical Development ILACO House, 2nd Floor, 1 B.T. Maharaj Sarani,Kolkata – 70000 (Compliance Audit period from 04/2022 to 03/2023) (Team to pursue the submission of accounts, in arrear since 2019-20	01. 22.01.2024 to 05.02.2024 (09 days)
3.	West Bengal Bio-Diversity Board, Prani Sampad Bhawan, 5th FleSalt Lake City, Kolkata, West Bengal 700106.(Compliance Audit period from 04/2022 to 03/2023)(Team to conduct an ACM to settle outstanding paras during audit)	bor, LB - 2, Sector - III, 06.02.2024 to 21.02.2024 (10 days)
	Duty at Headquarter	
	Following information need to be incorporated wi	th IR failing of which IR will not be accepted:
A A D	According to CAG officer order, commencing 1 st 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.	 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
A A	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 paraference of the audited antity may be properted.	 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
•	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.	 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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Revised Tour Programme of AMG-II Inspection Party No. II for 4th Quarter of 2023-24

	1. Shri Karunakar Sahoo, Sr. AO	3. Shri	i Pradeep Kumar, AAO	
	2. Shri Arbind Kumar, AAO (up to 23.02.2024)	4. Shr	i Hardeolal Sharma, Sr. Ar.	
	Shri Ram Bharosh Upadhyay, AAO (w.e.f. 04.03.2024)			
	To attend Headquarters on 02.01.2024 Quarter		with AG	
	East Kolkata Wetland Management Authority, Pranisampad Bhavan, 5th Flo	oor, LB-2,		
1.	Sector-III, Salt Lake, Kolkata- 700 106. (Compliance Audit period from 04/2022 to 03/2023)		03.01.2024 to 16.01.2024 (09 days)	
	(Team to pursue the submission of accounts, in arrear since 2019-20)			
	Mayurakshi Cotton Mills (1990) Limited, C/o Tamralipta Co-operative Spin			
2.	Limited, KAMALALAYA CENTRE, 156A, Lenin Sarani, 4 th floor, Roon	n No-403,	17.01.2024 to 31.01.2024	
	Kolkata-700013.		(09 days)	
	(Compliance Audit period from 04/2014 to 03/2023)			
	West Bengal Handicrafts Development corporation Limited, Karu Angan,	Block-IB		
3.	181, Sector-III Saltlake City,Kolkata –700 106.		01.02.2024 to 16.02.2024 (10 days)	
	(Compliance Audit - since period of last audit)			
	Working Plan and GIS Circle Office. Consevator of Forests, Aranya Bha	awan, 2nd	10.02.2024 - 22.02.2024	
4.	floor, LA-10A, Sector-III, Salt Lake, Kolkata-700098		19.02.2024 to 23.02.2024 (05 days)	
	(Compliance Audit - since period of last audit)			
	To attend Headquarters on 26.02.2024 t	to 01.03.2024	4	
	West Bengal Industrial Infrastructure Development Corporation Limited, I	DJ 10, DJ		
	Block, Sector II, Bidhannagar, Kolkata, West Bengal 700091.			
5.	(Compliance Audit period from 04/2019 to 03/2023)		04.03.2024 to 22.03.2024 (14 days)	
	(Team should submit internal programme, if any, of units to be visited for approv DAG. Team to seek replies to outstanding paras and conduct an ACM with WBI Necessary approval of DAG to be taken in advance in this regard.)			
	Duty at Headquarter from 26.03	.2024		
	Following information need to be incorporated with IR failing	of which IR	will not be accepted:	
A A	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.	it in respect of mation may eneficiary so the unit exected of. should visiti- ified one und eam should visiti- ified one und eam should record s should record s should record nt IR where udit should be epartment fo ficiary detail pank account	nments on extent of Internal Control and Internal spect of the audited entity. In may be collected, and observation may be floated ary schemes in the line of approved guidelines, in it executed/related to such schemes during the audit d visit centers/sub centers/ subdivision other than ne under only with approval of Headquarters. hould check the outstanding paras and pursue for e paras outstanding. Based on the merit of the reply, d recommend settling of the paras with justification. Id update the outstanding paras and include in the wherever feasible and settle the outstanding paras/ nould bring out a proposal of topic for DCA / PA on ent for incorporation in audit plan 2024-25. details including Bank Account No., IFS code of count are to be checked in respect of all transactions iled but subsequently were successful during the l.	

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Revised Tour Programme of AMG-II Inspection Party No. V for 4th Quarter of 2023-24

1. Shri Indranil Pal, Sr. AO		3. Shri Deepak Chowdhury, AAO (W.e.f. 08.02.24)			
2. Shri Sabyasachi Mahato, AAO (W.e.f. 08.02.24)		4. Shri Sushen Kumar Biswas, A.S. (W.e.f. 08.02.24)			
	To attend Headquarters On 02.01.2024 Quarterly Meeting with AG				
1.	 West Bengal Forest Development Corporation Limited, Ground - Floor, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023) (The team may conduct an ACM with the WBFDCL, CA completion of audit of CAMPA) 		03.01.2024 to 09.01.2024 (05 days)		
	West Bengal Forest Development Corporation Limited, Ground - Floor, Kolkata-700106. (Financial Audit- 2022-23)		10.01.2024 to 17.01.2024 (05 days)		
	West Bengal Forest Development Corporation Limited, Ground - Floor, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023)	KB19 Sector-III, Salt Lake,	18.01.2024 to 02.02.2024 (10 days)		
2.		a – 700106. uarter from 21.02.2024	05.02.2024 to 20.02.2024 (10 days)		
	Following information need to be incorporated	l with IR failing of which IR/S	AR will not be accepted:		
A A A A A	According to CAG officer order, commencing 1 st April 202 teams were to carry out audit through OIOS. All audit related like processing DP, sending report to be done through OIOS. The teams should mention Audit Assignment No and audit Pro No generated in OIOS in the file. The teams should take ca complete all the steps in OIOS before closing the OIOS assigns In each step of audit the OIOS guidelines and procedures sha followed. The IR/SAR should contain brief description on purpos functioning of the Audited entity whether the entity is fulfillin purpose or is working keeping the purpose in view. The team should check the objectives of the auditee unit and note the change in scope in responsibilities of the audited Thereafter, a note on the changed scope of responsibility performance of the audited entity may be reported. The team should check the schemes/ expenditures incurred and the list select the expenditures for detailed audit.	 work Audit in respect Information may on beneficiary s case the unit experied. Party should vis specified one un The team should record Teams should up present IR where IR. The audit should the Department f Beneficiary deta the bank account 	hts on extent of Internal Control and Internal of the audited entity. y be collected, and observation may be floated schemes in the line of approved guidelines, in ecuted/related to such schemes during the audit it centers/sub centers/ subdivision other than der only with approval of Headquarters. d check the outstanding paras and pursue for as outstanding. Based on the merit of the reply, ommend settling of the paras with justification. odate the outstanding paras and include in the ever feasible and settle the outstanding paras/ bring out a proposal of topic for DCA / PA on for incorporation in audit plan 2024-25. ils including Bank Account No., IFS code of t are to be checked in respect of all transactions but subsequently were successful during the		

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Tour Programme of AMG-II Inspection Party No. IX for 4th Quarter of 2023-24

	1. Shri Rahul Barua, Sr. AO (Partial supervis	sed)	3. Shri She	ekhar Priyadarshi, Ar.
	2. Shri Tara Shankar Bhagat, AAO			
	To attend Headquarters on 02.01.20)24 Qua	arterly Meeting	with AG
	Managing Director, Lily Products Limited, 3, Ramakanta Sen Lan	ne, Koll	kata - 700 057.	
1.	(Financial Audit for 2022-23)			08.02.2024 to 15.02.2024 (04 days)
	Duty at Headquarter			
	Following information need to be incorporated with I	R failin	g of which IR/SA	AR will not be accepted:
	According to CAG officer order, commencing 1 st 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/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.	> 1 > P > T > T > T > T > T	Audit in respect of Information may on beneficiary so case the unit exec period. 'arty should visit specified one und 'he team should visit reply to the paras team should recor 'eams should upo resent IR wherew R. 'he audit should be ne Department for Beneficiary detail- the bank account	as on extent of Internal Control and Internal of the audited entity. be collected, and observation may be floated chemes in the line of approved guidelines, in cuted/related to such schemes during the audit at centers/sub centers/ subdivision other than her only with approval of Headquarters. check the outstanding paras and pursue for coutstanding. Based on the merit of the reply, mmend settling of the paras with justification. date the outstanding paras and include in the ver feasible and settle the outstanding paras/ pring out a proposal of topic for DCA / PA on r incorporation in audit plan 2024-25. s including Bank Account No., IFS code of are to be checked in respect of all transactions ut subsequently were successful during the

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Revised Tour Programme of AMG-II Inspection Party No. X for 4th Quarter of 2023-24

1.	Shri Rahul Barua, Sr. AO (Partial supervised)	3. Ms. Saoli Banerjee, AAO
2.	Shri Ram Bharosh Upadhyay, AAO	4. Shri Samir Mondal, AAO(Ad-hoc) (W.e.f. 08.02.24)
<u> </u>	To attend Headquarters on 02.01.	2024 Quarterly Meeting with AG
1.	Managing Director, Silpabarta Printing Press Limited, 25 &Tangra Industrial Estate, Kolkata-700 015.(Financial Audit for 2022-23)	27 Canal South Road, 01.02.2024 to 07.02.2024 (05 days)
2.	Chief Executive Officer, West Bengal Khadi & Village Industr Binoy Badal Dinesh Bag, E, Lal Dighi, Lal Bazar, Kolkata-70000 (Financial Audit for 2022-23)	
3.	Managing Director, Silpabarta Printing Press Limited, 25Road, Tangra Industrial Estate, Kolkata-700 015.(Compliance Audit period from 04/2022 to 03/2023)	& 27 Canal South 21.02.2024 to 28.02.2024 (05 days)
	Duty at Headquart	
	Following information need to be incorporated with	
	According to CAG officer order, commencing 1 st 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/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.	 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 Dependence of the paraset of the paraset

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Tour Programme of AMG-II Inspection Party No. XI for 4th Quarter of 2023-24

	1. Shri Manoj Kumar, Sr. AO3. Shri Subrata Kumar Ro	y, Sr. Ar. (W.e.f. 08.02.24)
	2. Shri Sidiu Boipai, AAO	
1.	General Manager, District Industries Centre, Krishnanagar Anatheswas Road, Krishnanager, Nadia, PIN- 741101. (Compliance Audit - since period of last audit)	31.01.2024 to 06.02.2024 (05 days)
2.	Handloom Development Officer, Nabadwip, Nadia, Charmajdia, P.O. - Charbramhanagar, Vill- Nabadwip, Pin-741301. (Compliance Audit - since period of last audit) (Compliance Audit - since period of last audit) General Manager, District Industries Centre, Hooghly, Municipal Terminal Bldg. (1st floor), Chinsurah Bus Stand, Chinsurah, Dist. Hooghly, Pin-712103. (Compliance Audit - since period of last audit) (Compliance Audit - since period of last audit)	07.02.2024 to 15.02.2024 (05 days) 16.02.2024 to 22.02.2024 (05 days)
	Duty at Headquarter from 23.02.2024	
	Following information need to be incorporated with IR failing of which IR	R will not be accepted:
	 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. Audit in respect Information may on beneficiary scale the unit exactly on beneficiary scale the unit exactly period. The audit should up present IR where IR. The audit should the Department for Beneficiary detail bank account and scale the expenditures for detailed audit. 	nts on extent of Internal Control and Internal of the audited entity. be collected, and observation may be floated schemes in the line of approved guidelines, in ecuted/related to such schemes during the audit it centers/sub centers/ subdivision other than der only with approval of Headquarters. I check the outstanding paras and pursue for as outstanding. Based on the merit of the reply, ommend settling of the paras with justification. odate the outstanding paras and include in the ever feasible and settle the outstanding paras/ bring out a proposal of topic for DCA / PA on or incorporation in audit plan 2024-25. Is including Bank Account No., IFS code of the re to be checked in respect of all transactions but subsequently were successful during the

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Programme for IT audit of eWBMTDCL portal maintained by

WBMTDCL, IC&E Department, Govt. of West Bengal.

	1 Ms. Manima Moktanl, Sr. AO	3. Shri Vikash Kum	nar Shaw, AAO
	2. Shri Ravi Kumar Pattanaik, AAO	4. Shri Amit Choud	lhary, Sr. Ar.
	West Bengal Mineral Trading and Developmen 3rd Floor, DJ-10, WBIIDC Building, DJ Block, S	-	* · · · · · · · · · · · · · · · · · · ·
1.	The audit team shall take up the IT Audit w and prepare and submit draft Guidelines Design Matrix, Note of Sampling and D Study.	s along with Audit	
2.	The team may refer to the report submodeled submodeled to the conducting the Compliance Audit of WBME	•	
3.			
4.	The team may visit the office of the Principa Government of West Bengal, Shilpa Sa Abanindranath Tagore Sarani (Camac Str 016.	adan, 6th Floor, 4	08.02.2024 to 07.03.2024
5.	The team may submit internal tour programme for inspection of units (selected to DAG for approval.	• •	

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Senior Audit Officer/AMG-II (C)

Programme for All India Performance Audit on Green India Mission (GIM)

1. Shri Monojit Dutta, Sr. AO (w.e.f. 08.03.2024) Shri Indranil Pal, Sr. AO (up to 28.03.2024)	2. Shri Sabyasachi Mahato, AAO (up to 28.03.2024) Shri Kamal Kumar Gupta, AAO (w.e.f. date of joining 01.04.2024)
3. Shri Dipak Chowdhury, AAO	4. Shri Sushen Kumar Biswas, A.S.
West Bengal State Forest Development Agency, Aranya Bhavan, Block LA-10A, Sector- III, Salt Lake, I	Kolkata, West Bengal 700106.
1. The audit team shall take up the work of the effect and prepare and submit Note of sam (as applicable).	
 The team may submit internal tour pro programme for inspection of units (selecte to DAG for approval. 	04.03.2024 to 12.03.2024
3. The programme should be conducted throug	gh OIOS.

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