

Revised Tour Programme of AMG-II Inspection Party No. I for 4th Qtr. of 2021-22

1 Shri Siddhartha Shankar Mitra, Sr. AO	3. Shri Pradeep Kumar, AAO (On leave from 02.03.2022 to 15.03.2022) Shri Samir Mondal, AAO (Ad-hoc) (w.e.f. 02.03.2022 to 15.03.2022)
2. Sabyasachi Mahato, AAO	4. Jb. Kamar Ali Khan, AS

To attend headquarters on working days during the period from 27.12.2021 to 03.01.2022 for conducting desk review, Quarterly meeting and managing related works.

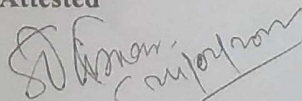
*1.	District Information and Cultural Officer, Purba Medinipur Rajabazar, P.O. + P.S. - Tamluk, Purba Medinipur, Pin - 721636. (Compliance Audit period from 04/2001 to 03/2021)	04.01.2022 to 18.01.2022 (10 days)
*2.	Executive Engineer, East Midnapore (ME) Division. Nimtala More, Po.Tamluk, Midnapore (East), PIN-721636. (Compliance Audit period from 04/2013 to 03/2021)	19.01.2022 to 31.01.2022 (08 days)
Duty at Headquarters for Monthly Meeting on 01.02.2021		
Transit to Gangasagar on 02.02.2022		
3	Chief Executive Officer, Gangasagar Bakkhali Development Authority. Gangasagar, Sagar, P.S- Gangasagar Coastal, PIN-743373. (Compliance Audit period for since period of last audit)	03.02.2022 to 21.02.2022 (12 days)
Transit to Kolkata on 22.02.2022		
Attended election training on 22.02.2022, duty at Hqrs. from 23.02.2022 to 25.02.2022, election duty from 26.02.2022 to 27.02.2022 & duty at Hqrs. on 28.02.2022		
Transit to Bankura on 01.03.2022		
4.	District Information and Cultural Officer, Bankura 3rd floor, Gandhi Vihar Parishad, Schooldanga, Bankura, Pin - 722101. (Compliance Audit period from 04/2017 to 03/2021) including Sub-divisional Information and Cultural Officer, Bishnupur (Compliance Audit period from 04/2003 to 03/2021)	02.03.2022 to 15.03.2022 (10 days)
*5.	District Information and Cultural Officer, Paschim Medinipur, Zilla Parishad Complex, Medinipur, Paschim Medinipur, Pin- 721101. (Audit period from 04/2000 to 03/2021) including audit of Sub-divisional Information and Cultural Officer, Ghatal, Kuspata, Ghatal, Paschim Medinipur (Audit period from 09/1996 to 03/2021)	16.03.2022 to 30.03.2022 (10 days)
Duty at Headquarters on 31.03.2022		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

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.

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.

*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



Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. II for 4th Qtr. of 2021-22

1. Shri Ajay Kr. Sinha, Sr. AO	3. Shri Amit Choudhary, Sr. Ar.
2. Shri Rabi Kumar Pattnaik, AAO	4. Shri Sushen Kumar Biswas, Asstt. Suprvr.

To attend headquarters on working days during the period from 27.12.2021 to 03.01.2022 for conducting desk review, Quarterly meeting and managing related works.

1.	Executive Engineer, Krisnanagar (ME) Division. 15, D.L.Roy Road, Po. Krishnanagar, Dist. Nadia, PIN- 741101. (Compliance Audit period from 04/2013 to 03/2021)	04.01.2022 to 14.01.2022 (08 days)
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On account of pandemic situation, restrictions in conducting local audit programmes compelled to drop the audit of National Ganga River Basin Authority, the Project office of which situates in Unnayan Bavan Saltlake. The audit team attended Headquarters during the said period on roster basis.

Transit to Siliguri on 02.02.2022

2.	Chief Executive Officer, Siliguri Jalpaiguri Development Authority (SJDA), Tenzing Norgey Road, Pradhan Nagar, Siliguri, Dist. Darjeeling, Pin-734003. (Financial Audit period from 2019-20 and Compliance Audit period from 04/2020 to 03/2021)	03.02.2022 to 04.03.2022 (19 days)
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3.	Chief Executive Officer, Jaigaon Development Authority. Jaigaon, Alipurduar, West Bengal, 736182. (Compliance Audit period from 04/2018 to 03/2021)	07.03.2022 to 16.03.2022 (08 days)
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Transit to Kolkata-17.03.2022

4.	Chief Executive Officer, National Ganga River Basin Authority, West Bengal, Unnayan Bhavan, Salt Lake, Sector-I, Kolkata-700091 (Compliance Audit period from 04/2017 to 03/2021)	21.03.2022 to 30.03.2022 (09 days)
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To attend headquarters on 31.03.2022

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

In each step of audit, the OIOS guidelines and procedures shall be followed.

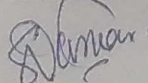
Instances of drawl of funds to avoid lapse of budget provision.
Beneficiary details including Bank Account No., IFS code of the bank account is to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.
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The 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.

Attested



Sr. Audit Officer/AMG-II(C)

Sd/-

Deputy Accountant General/AMG-II

Revised Tour Programme of AMG-II Inspection Party No. III for 4th Qtr. of 2021-22

1. Jb. Khurshid Alam, Sr. AO	3. Shri Ram Kumar Pandit, AAO
2. Shri Arbind Kumar, AAO	4. Achintya Kumar Sarkar, AS

To attend headquarters on working days during the period from 29.12.2021 to 03.01.2022 for conducting desk review, Quarterly meeting and managing related works.

*1.	District. Information and Cultural Officer, Krishnanagar M. M. Ghosh Street, Krishnanagar Rabindra Bhaban (2nd Floor), Krishnanagar, Nadia, Pin-741101. (Compliance Audit period for since period of last audit) including Sub-Divisional Information & Cultural Office, Kalyani. Kalyani, Nadia, (Compliance Audit period from 04/2015 to 03/2021)	04.01.2022 to 19.01.2022 (11 days)
*2.	District. Information and Cultural Officer, Jhargram.460/10 Pandit Raghunath Murmu Sarani, Raghunathpur, Pin -721507. (Compliance Audit period from 04/1983 to 03/2021)	20.01.2022 to 31.01.2022 (07 days)

Duty at Headquarters for Monthly Meeting on 01.02.2022

	District. Information and Cultural Officer, Jhargram.460/10 Pandit Raghunath Murmu Sarani, Raghunathpur, Pin -721507 (Compliance Audit period from 04/1983 to 03/2021)	02.02.2022 to 04.02.2022 (03 days)
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Transit to Siliguri on 06.02.2022

3.	District Information & Cultural Office, Darjeeling. Old Secretariat Building, Bishop Eric Benzamin Tamang Road, P.O. & District Darjeeling, 734101, (Compliance Audit period from 04/1990 to 03/2021) including Sub-Divisional Information & Cultural Office, Siliguri. Moinak Tourist lodge annex Building, Mallaguri, PS Pradhannagar, DT Darjeeling, PIN 734003, (Compliance Audit period from 04/1995 to 03/2021) and Sub-Divisional Information & Cultural Office, Kurseong. Bhanupath Sarani, Opposite to AIR Kurseong PB Road, PS. Kurseong Pin 734203 (Compliance Audit period from 04/1999 to 03/2021)	07.02.2022 to 28.02.2022 (15 days)
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Transit to Kalimpong on 01.03.2022

4.	District Information & Cultural Office, Kalimpong. Town hall, Kalimpong (Compliance Audit period from 04/1999 to 03/2021)	02.03.2022 to 11.03.2022 (08 days)
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Transit to Jalpaiguri on 12.03.2022

5.	District Information and Cultural Officer, Jalpaiguri. Sarojendra Deb Raikat Kala Kendra, Jalpaiguri, PIN 735101 (Compliance Audit period from 04/2001 to 03/2021)	14.03.2022 to 29.03.2022 (11 days)
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Transit to Kolkata on 30.03.2022

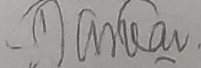
Duty at Headquarter on 31.03.2022

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<p>The scheme Lok Prasar Prakalpa shall be given special importance in audit of ICA with the objective to attempt a theme-based para.</p> <p>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.</p> <p>The Scheme 'Lok Prasar' shall be given thrust while auditing units under Information and Cultural Affairs Department.</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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Deputy Accountant General/AMG-II