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

	1. Shri Monojit Dutta, Sr. AO	3. Shri Anindya Mi	itra, AAO
	2. Shri Sabyasachi Mahato, AAO	4. Shri Arindam Sarkar, A.S.	
	To attend Headquarters ON 02.01	2024 Quarterly Meeting	with AG
1.	West Bengal Biotech Development Corporation Limited, Bl Salt Lake,Kolkata Biotech Park, West Bengal 700091 (Compliance Audit - since period of last audit)	ock-EN-24 , Sector V,	03.01.2024 to 16.01.2024 (09 days)
2.	West Bengal State Council of Science & Technology, Vigyar No. 26/B. DD Block, Sector - I, Salt Lake, Kolkata – 700 064, (Compliance Audit period from 04/2021 to 03/2023)	n Chetana Bhawan, Plot	17.01.2024 to 31.01.2024 (09 days)
3.	West Bengal Pollution Control Board, Paribesh Bhavan Canteen, 10A, Broadway Rd,		01.02.2024 to 16.02.2024 (10 days)
4.	Wildlife (South) HQ, (Dy. Conservator of Forest Publicity floor). North Block, Salt Lake City, Kolkata-700091. (Compliance Audit - since period of last audit)), Bikash Bhawan (3rd	19.02.2024 to 23.02.2024 (05 days)
	Duty at Headquart Following information need to be incorporated v	Lat. Vasizina	will not be accorted.
	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 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 berformance 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.	 Specific comment Audit in respect Information may on beneficiary s case the unit exe period. Party should visis specified one unit period. Party should visis specified one unit reply to the para team should recct Teams should recct Teams should up present IR where IR. The audit should the Department for Beneficiary detait the bank account 	tts on extent of Internal Control and Interna of the audited entity. // be collected, and observation may be floate chemes in the line of approved guidelines. i secuted/related to such schemes during the aud it centers/sub centers/ subdivision other tha der only with approval of Headquarters. check the outstanding paras and pursue for s outstanding. Based on the merit of the reply mmend settling of the paras with justification date the outstanding paras and include in th ever feasible and settle the outstanding paras bring out a proposal of topic for DCA / PA o or incorporation in audit plan 2024-25. Is including Bank Account No., IFS code of t are to be checked in respect of all transaction bout subsequently were successful during th

Senior Audit Officer/AMG-II (C)

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audit period.

Deputy Accountant General/AMG-II

	Revised Tour Programme of AMG-II Inspection Party No. II for 4 th Quarter of 2023-24				
	1. Shri Karunakar Sahoo, Sr. AO	3. Shri Pradeep Kumar, AAO			
	2. Shri Arbind Kumar, AAO	4. Shri Harde	olal Sharma, Sr. Ar.		
	To attend Headquarters On 02.01	.2024 Quarterly Mee	ting with AG		
1.	East Kolkata Wetland Management Authority, Pranisampad I Sector-III, Salt Lake, Kolkata- 700 106. (Compliance Audit period from 04/2022 to 03/2023)	Bhavan. 5th Floor, LB	03.01.2024 to 16.01.2024 (09 days)		
2	Mayurakshi Cotton Mills (1990) Limited, C/o Tamralipta Co- Limited, KAMALALAYA CENTRE, 156A, Lenin Sarani, 4 t Kolkata-700013. (Compliance Audit period from 04/2014 to 03/2023)				
3.	West Bengal Handicrafts Development corporation Limited. 181. Sector-III Saltlake City.Kolkata –700 106. (Compliance Audit - since period of last audit)	. Karu Angan. Block-	-IB 01.02.2024 to 16.02.2024 (10 days)		
4.	Working Plan and GIS Circle Office. Consevator of Forest floor. LA-10A. Sector-III. Salt Lake. Kolkata-700098 (Compliance Audit - since period of last audit) Duty at Headquart		2nd 19.02.2024 to 23.02.2024 (05 days)		
	Following information need to be incorporated v		h IR will not be accepted:		
	According to CAG officer order, commencing 1 st April 2023, al 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 resp. Information on beneficia case the unit period. Party should specified one reply to the team should The team should Teams should The audit sho the Departme Beneficiary d the bank access 	iments on extent of Internal Control and Internal beet of the audited entity. may be collected, and observation may be floated ry schemes in the line of approved guidelines, in a executed/related to such schemes during the audit visit centers/sub centers/ subdivision other than e under only with approval of Headquarters. ould check the outstanding paras and pursue for paras outstanding. Based on the merit of the reply, recommend settling of the paras with justification. d update the outstanding paras and include in the herever feasible and settle the outstanding paras ould bring out a proposal of topic for DCA / PA on nt for incorporation in audit plan 2024-25. details including Bank Account No., IFS code of ount are to be checked in respect of all transactions ed but subsequently were successful during the		

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

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Tour Programme of AMG-II Inspection Party No. III for 4th Quarter of 2023-24 1. Shri Ia

	1. Shri Jaydip Narayan Chakrabarti, Sr. AO			
	2 Shei p	3. Shri Shyam Ana	nd, AAO	
	2. Shri Bipul Mallick, AAO	4. Shri Aloke Pram	anik, A.S.	
	To attend Headquarters On 02.01.	.2024 Quarterly Meeting wi		
	Durgapur Chemicals Limited, 6 Little Russell Street. Kolkata	700 071.		
1.	(Compliance Audit - since period of last audit)		08.01.2024 to 19.01.2024 (09 days)	
· · · · · · · · · · · · · · · · · · ·	West Bengal Pharmaceutical and Phytochemical Developmen			
2.	ILACO House, 2nd Floor, 1 B.T. Maharaj Sarani,Kolkata – 70000	it Corporation Limited,	22.01.2024 05.02.2024	
	(Compliance Audit period from 04/2022 to 03/2023)	1.	22.01.2024 to 05.02.2024 (09 days)	
	West Bengal Bio-Diversity Board, Prani Sampad Bhawan, 5th F			
3.	Salt Lake City, Kolkata, West Bengal 700106.	100r, LB - 2, Sector - III,		
	(Compliance Audit period from 04/2022 to 03/2023)		06.02.2024 to 21.02.2024 (10 days)	
	Duty at Headquart	er from 22.02.2024		
	Following information need to be incorporated w	vith IR failing of which IR w	ill not be accepted:	
> A				
lii ≻ T	according to CAG officer order, commencing 1 st April 2023, all earns were to carry out audit through OIOS. All audit related work ke processing DP, sending report to be done through OIOS. he teams should mention Audit Assignment No and audit Product	 Audit in respect of the second second	e collected, and observation may be emes in the line of approved guide	e floated elines, in
co	to 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 collowed.	case the unit execut period. ▶ Party should visit c	ted/related to such schemes during centers/sub centers/ subdivision ot only with approval of Headquarters	her thar
th	he IR should contain brief description on purpose of functioning of a Audited entity whether the entity is fulfilling the purpose or is orking keeping the purpose in view.	The team should ch reply to the paras o team should recommended	neck the outstanding paras and pu utstanding. Based on the merit of the nend settling of the paras with justi-	irsue fo he reply fication.
 TI no TI pe TI 	he team should check the objectives of the auditee unit and also obte the change in scope in responsibilities of the audited unit. hereafter, a note on the changed scope of responsibility and erformance of the audited entity may be reported. he team should check the schemes/ expenditures incurred and from the list calest the expanditures for detailed audit	 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 or the Department for incorporation in audit plan 2024-25. Beneficiary details including Bank Account No. IFS code of 		

The audit should bring out a proposal of topic for DCA / PA on
the Department for incorporation in audit plan 2024-25.

Ь 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 list select the expenditures for detailed audit.

Senior Audit Officer/AMG-II (C)

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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 Vikash Kumar Shaw, AAO	
	2. Shri Mithilesh Kumar, AAO	4. Shri Ajay Kuma	ar Thakur, Sr. Ar.
	To attend Hendquarters ON 02.01.2	2024 Quarterly Meeting	
1.	Biswa Bangla Marketing Corporation Limited , Karigori Bhar 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 Bhar 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 Limit Abanindranath Tagore Sarani (Camac Street), Kolkata-700017. (Compliance Audit period from 04/2022 to 03/2023)	ited, "PROTITI" 23,	01.02.2024 to 16.02.2024 (10 days)
3.	West Bengal Trade Promotion Organisation, "PROTITI" 23, A Sarani (Camac Street), Kolkata-700017. (Compliance Audit period from 04/2019 to 03/2023)	banindranath Tagore	19.02.2024 to 01.03.2024 (09 days)
4.	West Bengal Industrial Infrastructure Development Corpora Sector II, Bidhannagar, Kolkata, West Bengal 700091. (Compliance Audit period from 04/2019 to 03/2023)	tion, DJ 10, DJ Block,	04.03.2024 to 15.03.2024 (09 days)
	Duty at Headquarte	er from 18.03.2024	
	Following information need to be incorporated with	n IR failing of which IR/S	AR will not be accepted:
A A A	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 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 s case the unit exe period. Party should vis specified one un The team should reply to the para team should record Teams should up Teams should up Tresent 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. / be collected, and observation may be floated chemes 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 is 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. 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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Senior Audit Officer/AMG-II (C)

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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 Samir Mo	ndal, AAO(Ad-hoc)
	2. Shri Kulpati Chik Baraik, AAO	4. Shri Subrata K	umar Roy, Sr. Ar.
	To attend Headquarters ON 02.01.20	24 Quarterly Meeting	with AG
1.	West Bengal Forest Development Corporation Limited, KB19 Ground - Floor, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023)) Sector-III, Salt Lake,	03.01.2024 to 09.01.2024 (05 days)
	West Bengal Forest Development Corporation Limited, KB19 Ground - Floor, Kolkata-700106. (Financial Audit- 2022-23)	9 Sector-III, Salt Lake,	10.01.2024 to 17.01.2024 (05 days)
	West Bengal Forest Development Corporation Limited, KB19 Ground - Floor, Kolkata-700106. (Compliance Audit period from 04/2022 to 03/2023)	9 Sector-III, Salt Lake,	18.01.2024 to 02.02.2024 (10 days)
2.	Compensatory Afforestation Fund Management and Planni Bhavan, Block-LA-10A, Sector –III, Salt Laake City, Kolkata – 70 (Compliance Audit period from 04/2022 to 03/2023)		05.02.2024 to 20.02.2024 (10 days)
	Duty at Headquarte	r from 21.02.2024	
	Following information need to be incorporated with		
 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/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 audited unit. Thereafter, a note on 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. 		of the audited entity. y be collected, and observation may be floate schemes in the line of approved guidelines, ecuted/related to such schemes during the aud- it centers/sub centers/ subdivision other that ader only with approval of Headquarters. d check the outstanding paras and pursue for as outstanding. Based on the merit of the repl ommend settling of the paras with justification pdate the outstanding paras and include in the ever feasible and settle the outstanding paras d bring out a proposal of topic for DCA / PA of for incorporation in audit plan 2024-25. hils including Bank Account No., IFS code of that are to be checked in respect of all transaction	

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	RevisedTour Programme of AMG-II Inspection Party No. X for 4 th Quarter of 2023-24				
	1. Shri Rahul Barua, Sr. AO (Partial supervised)	l) 3. Ms. Saoli Banerjee, AAO			
	2. Shri Ram Bharosh Upadhyay, AAO	4. Shri Amit Choudhary	, Sr. Ar.		
	To attend Headquarters ON 02.01.2024 Qu	arterly Meeting with AG			
1.	Managing Director, Silpabarta Printing Press Limited, 25 & 27 Ca Tangra Industrial Estate, Kolkata-700 015.	nal South Road, 01.02.2024	4 to 07.02.2024		
	(Financial Audit for 2022-23)		5 days)		
2.	Chief Executive Officer, West Bengal Khadi & Village Industries Boa Binoy Badal Dinesh Bag, E, Lal Dighi, Lal Bazar, Kolkata-700001. (Financial Audit for 2022-23)	08.02.202	4 to 16.02.2024 5 days)		
3.	Managing Director, Silpabarta Printing Press Limited, 25 & 27 Road, Tangra Industrial Estate, Kolkata-700 015. (Compliance Audit period from 04/2022 to 03/2023)	19.02.202- (0	4 to 23.02.2024 5 days)		
	Duty at Headquarter from 2 Following information need to be incorporated with IR fail		d:		
 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/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 audited unit. Thereafter. a note on 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. 		hal Control and Internal servation may be floated approved guidelines, in schemes during the audi v subdivision other thar of Headquarters. The paras and pursue for on the merit of the reply e paras with justification. paras and include in the le the outstanding paras of topic for DCA / PA on lit plan 2024-25. ccount No., IFS code o respect of all transaction			

Senior Audit Officer/AMG-II (C)

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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 supervised) 3. Shri Shekhar Priyadarshi, Ar.
	2. Shri Tara Shankar Bhagat, AAO	
1.	To attend Headquarters On 02.01.2024 (Managing Director, Lily Products Limited, 3, Ramakanta Sen Lane, 8 (Financial Audit for 2022-23)	Quarterly Meeting with AG . colkata - 700 057. 08.02.2024 to 15.02.2024 (04 days) (04 days)
	Duty at Headquarter from Following information need to be incorporated with IR fa	
AAAAA	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 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.	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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Revised Tour Programme of AMG-II Inspection Party for Ex-post procurement audit of Japan International Corporation Agency (JICA) assistance project.

1. Ms. Manima Moktan, Sr. AO	3. Shri Ram Bharosh Upadhyay, AAC) (w.e.f. 16.01.2024)
2. Ms. Saoli Banerjee, AAO4. Shri Biswanath Panja, Supervisor (up to 30.01. 5. Shri Amit Choudhary, Sr. Ar. (w.e.f. 16.01.		o 30.01.2024 f. 16.01.2024)
International Corporation Agency (J City, Near Water Tank No.16 Kolkata, V (The audit team is requested to audit	rsity Conservation Society (Japan ICA), Block- LB 2, Sector III, Salt Lake Vest Bengal 700106. of the project West Bengal Forest and P 233) with loan assistance from JICA	08.01.2024 to 31.01.2024 (15 days)
	Duty at Headquarter from 01.02.2024	

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Sr. Audit Officer/AMG-II(C)

	Tour Programme of AMG-II Inspection I	Ponty No. VI for 4th	Questos - 62022-24
	Kumar, Sr. AO	3. Shri Sidiu Boi	
	2. Shri Dipak Chowdhury, AAO	4. Shri Sushen K	lumar Biswas, A.S.
ı	General Manager, District Industries Centre, Krishnanaga Krishnanager, Nadia, PIN- 741101 (Compliance Audit - since period of last audit)	r Anatheswas Road.	31.01.2024 to 06.02.2024 (05 days)
2	Charbramhanagar, Vill- Nabadwip, Pin-741301. (Compliance Audit - since period of last audit)	harmajdia, P.O	07.02.2024 to 15.02.2024 (05 days)
3.	General Manager, District Industries Centre, Hooghly, Municip floor), Chinsurah Bus Stand, Chinsurah, Dist. Hooghly, Pin-712103. (Compliance Audit - since period of last audit)	val Terminal Bldg. (1st	16.02.2024 to 22.02.2024 (05 days)
	Duty at Headquarter Following information need to be incorporated wit		will not be accepted:
 Following information need to be incorporated with IR failing of which IR will not be accepted: 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 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. 			ts 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 ccuted/related to such schemes during the audit it centers/sub centers/ subdivision other than der only with approval of Headquarters. check the outstanding paras and pursue for s outstanding. Based on the merit of the reply, mmend settling of the paras with justification. date 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. s including Bank Account No., IFS code of the e to be checked in respect of all transactions

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Senior Audit Officer/AMG-II (C)

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Deputy Accountant General/AMG-II

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