

Tour Programme of AMG-II (Non-LAD) Inspection Party No. 1 for 2nd Qtr. of 2023-24

1. Shri Monojit Dutta, Sr. AO	3. Shri Anindya Mitra, AAO
2. Shri Subyasuchi Mahato, AAO	4. Shri Achintya Kumar Sarkar, A.S.

To attend Headquarters for Quarterly Meeting with AG on 03.07.2023 and In-house training on 04.07.2023.

1.	Registrar, Department Of Forest (PCCF/DGF, Administration, PCCF/Head of Forest Force (HIOFF), Aranya Bhawan Block LA-10A, Salt Lake Sector III, Kolkata PIN 700 106 (Compliance Audit period from 04/2022 to 03/2023) (The team was requested to prepare the ADM for compliance audit of the Department of Forest for the year 2023-24) The team was requested to verify the parastatals (list to be collected from AMG-II Hqs) under the Department and provide an updated report to Hqs.	05.07.2023 to 21.07.2023 (03 days for ADM + 10 days)
2.	General Direction Division Deputy Conservator of Forest (Asst. Chief Conservator Of Forests, G.D. Div.), PCCF/WB, Aranya Bhawan, Block-LA-10-A, Sector-III, Salt lake-700 106. (Compliance Audit period from 04/2022 to 03/2023)	24.07.2023 to 04.08.2023 (10 days)
3.	Kharagpur Division, Divisional Forest Officer, (Forest Complex, Ghagra), P.O- Hijli Co-Operative, Kharagpur, Dist-Midnapore, West Bengal, PIN- 721306. (Compliance Audit period from 04/2016 to 03/2023)	07.08.2023 to 11.08.2023 (05 days)

In-house Training on 14.08.2023

Kharagpur Division, Divisional Forest Officer, (Forest Complex, Ghagra), P.O- Hijli Co-Operative, Kharagpur, Dist-Midnapore, West Bengal, PIN- 721306. (Compliance Audit period from 04/2016 to 03/2023)	16.08.2023 to 18.08.2023 (03 days)
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Transit to Siliguri on 20.08.2023

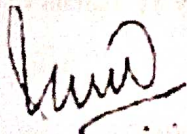
4.	Parks & Gardens (N) Division. (D.F.O.), 32, Grish Ghosh Sarani, Hakimpara, P.O- Siligur, Dist-Darjeeling, West Bengal, PIN- 734401. (Compliance Audit period from 04/2022 to 03/2023)	21.08.2023 to 01.09.2023 (09 days)
5.	Kalimpong Forest Division, Divisional Forest officer, P.O- Kalimpong, Dist-Darjeeling, West Bengal, PIN-734301. (Compliance Audit - since period of last audit)	04.09.2023 to 15.09.2023 (09 days)
6.	Darjeeling Wild Life Division.(Prev. Wild Life Division-I), Bengal Natural, History Museum, Medow Bank Road, P.O.+Dist- Darjeeling, PIN-734101. (Compliance Audit period from 04/2022 to 03/2023)	18.09.2023 to 27.09.2023 (08 days)

Transit to Kolkata on 28.09.2023

Duty at Headquarter from 29.09.2023

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

<ul style="list-style-type: none"> ➤ 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 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. 	<ul style="list-style-type: none"> ➤ 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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Sr. Audit Officer/AMG-II(C)

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Deputy Accountant General/AMG-II

Tour Programme of AMG-II (Non-IAD) Inspection Party No. II for 2nd Qtr. of 2023-24

1. Shri Karunakar Sahoo, Sr. AO

2. Shri Arbind Kumar, AAO

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

4. Shri Subrata Kumar Roy, Sr. Ar.

To attend Headquarters for Quarterly Meeting with AG on 03.07.2023 and In-house training on 04.07.2023.

1.	Director Zoological Gardens Alipore, 2, Aliore, Kolkata-700027. (Compliance Audit period from 04/2022 to 03/2023)	05.07.2023 to 21.07.2023 (13 days)
2.	24 Parganas (South), Division, Divisional Forest Officer, New Administrative Building, (4th floor) 12, BK Bhattacharjee Sarani, South Block, Alipore, Kolkata-700027. (Compliance Audit period from 04/2022 to 03/2023)	24.07.2023 to 04.08.2023 (10 days)
3.	Nadia Murshidabad Division, Nadia Murshidaban Division, DFC., P.O.-Krishnagar Dist-Nadia, West Bengal. (Compliance Audit period from 04/2014 to 03/2023)	07.08.2023 to 11.08.2023 (05 days)
In-house Training on 14.08.2023		
	Nadia Murshidabad Division, Nadia Murshidaban Division, DFC., P.O.-Krishnagar Dist-Nadia, West Bengal. (Compliance Audit period from 04/2014 to 03/2023)	16.08.2023 to 18.08.2023 (03 days)
Transit to Purulia on 20.08.2023		
4.	Kangasabati (North) Division, Divisional Forest Officer, North Lake Road, Raghampur, P.O. & Dist-Purulia West Bengal, PIN- 723102. (Compliance Audit period from 04/2018 to 03/2023)	21.08.2023 to 01.09.2023 (09 days)
5.	Kangasabati South Division, (Soil Cons Divn-II) (Divisional Forest Officer) , Raghampur(North Lake Road),P.O & Dist - Purulia, West Bengal, PIN- 723101. (Compliance Audit period from 04/2018 to 03/2023)	04.09.2023 to 15.09.2023 (09 days)
6.	Purulia Division, Deputy Conservator of Forests (D.F.O.) P.O. & Dist- Purulia, West Bengal. (Compliance Audit period from 04/2022 to 03/2023)	18.09.2023 to 27.09.2023 (08 days)
Transit to Kolkata on 28.09.2023		
Duty at Headquarter from 29.09.2023		
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.
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- 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.

- 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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Tour Programme of AMG-II (Non-LAD) Inspection Party No. III for 2nd Qtr. of 2023-24

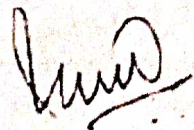
1. Shri Jaydip Narayan Chakrabarti, Sr. AO	3. Shri Shyam Anand, AAO
2. Shri Sumangal Debnath, AAO	4. Shri Alope Pramanik, A.S.

To attend Headquarters for Quarterly Meeting with AG on 03.07.2023, In-house training on 04.07.2023 and preparation of NRA Data verification and Verification of the replies / compliance of outstanding paras of PEIR Department on 05.07.2023.

1.	Directorate of Mines and Minerals, 4, Abanindranath Tagore Sarani, (2nd flr), Kolkata-700016. (NRA Data verification in the Directorate of Mines and Minerals) The team would update the information of the inactive PSUs of ICE) Team to submit internal tour programme for approval of DAG before conducting tour, if any.)	06.07.2023 to 18.07.2023 (09 days)
2.	Secretary, Public Enterprises and Industrial Reconstruction Department, Govt. of West Bengal 5. Council House Street (3rd Floor), Kolkata – 700 001. (Verification of the replies / compliance of outstanding paras of PEIR Department)	19.07.2023 to 21.07.2023 (03 days)
3.	Burdwan Division (Forest), Divisional Forest Officer, P.O. & Dist-Burdwan, Dist-Burdwan, West Bengal, PIN-713104. (Compliance Audit period from 04/2018 to 03/2023)	24.07.2023 to 04.08.2023 (10 days)
4.	Durgapur Division, Divisional Forest Officer, Shastri Avenue, Aranya Pally, Dist-Burdwan, W.B. PIN-713212. (Compliance Audit period from 04/2018 to 03/2023)	07.08.2023 to 11.08.2023 (05 days)
In-house Training on 14.08.2023		
	Durgapur Division, Divisional Forest Officer, Shastri Avenue, Aranya Pally, Dist-Burdwan, W.B. PIN-713212. (Compliance Audit period from 04/2018 to 03/2023)	16.08.2023 to 18.08.2023 (03 days)
Transit to Raiganj on 20.08.2023		
5.	Raiganj Division. (D.F.O.), P.O- Karnajora, Dist-Uttar Dinajpur, PIN- 733130 (Compliance Audit period from 04/2011 to 03/2023)	21.08.2023 to 01.09.2023 (09 days)
6.	Siliguri S.F. Division, Divisional Forest Officer, Jagadish Bhattacharjee Sarani, Hakimpara, P.O- Siliguri, Dist-Darjeeling, PIN- 734401. (Compliance Audit period from 04/2010 to 03/2023)	04.09.2023 to 15.09.2023 (09 days)
7.	Kurseong Division, (Divisional Forest Officer), P.O.- Dow- Hill, Dist-Darjeeling, West Bengal, PIN-734204. (Compliance Audit period from 04/2022 to 03/2023)	18.09.2023 to 27.09.2023 (08 days)
Transit to Kolkata on 28.09.2023		
Duty at Headquarter from 29.09.2023		

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

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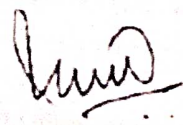
Deputy Accountant General/AMG-II

Tour Programme of AMG-II (Non-LAD) Inspection Party No. IV for 2nd Qtr. of 2023-24

1. Shri Rahul Barua, Sr. AO (Partial charge)	3. Vikash Kumar Shaw, AAO
2. Shri Mithilesh Kumar, AAO	4. Shri Ajoy Kumar Samajder, Supervisor
	5. Jb.Kamar Ali Khan, A.S.

To attend Headquarters for Quarterly Meeting with AG on 03.07.2023 and In-house training on 04.07.2023.		
1.	A.O. West Bengal Govt. Press., W.B, 38, Gopal Nagar Road, Alipore, Kolkata – 700027. (Compliance Audit period from 04/2015 to 03/2023)	13.07.2023 to 21.07.2023 (07 days)
2.	Manager (NCES), DIC 24Pgs (S), Kasba Industrial Estate, Phase-III (M. S. Bldgs, 2nd Flr), Kolkata-700107. (Compliance Audit period from 04/2022 to 03/2023)	24.07.2023 to 04.08.2023 (10 days)
3.	Handloom Development Officer, Kalna, Jogipara, Kalna, Burdwan-713 409. (Compliance Audit period from 04/2021 to 03/2023)	07.08.2023 to 11.08.2023 (05 days)
In-house Training on 14.08.2023		
	Handloom Development Officer, Kalna, Jogipara, Kalna, Burdwan-713 409. (Compliance Audit period from 04/2021 to 03/2023)	16.08.2023 to 18.08.2023 (03 days)
4.	Handloom Development Officer, Santipur, 8, Baghbat Das Road, P.O. Santipur, Dist. Nadia, PIN-741404. (Compliance Audit period from 04/2022 to 03/2023)	21.08.2023 to 01.09.2023 (09 days)
Transit to Bankura on 03.09.2023		
5.	Manager (Cr.) D.I.C and L.D.W.O. Bankura, Shilpa Bhaban, Machantola, P.O. + Dist.-Bankura, PIN-722101. (Compliance Audit period from 04/2021 to 03/2023)	04.09.2023 to 15.09.2023 (09 days)
6.	Handloom Development Officer, Bankura, Machantala (Silpo Bhavan), PO & Dist.-Bankura, PIN-722101. (Compliance Audit period from 04/2019 to 03/2023)	18.09.2023 to 27.09.2023 (08 days)
Transit to Kolkata on 28.09.2023		
Duty at Headquarter from 29.09.2023		
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Deputy Accountant General/AMG-II

Tour Programme of AMG-II (Non-IAD) Inspection Party No. V for 2nd Qtr. of 2023-24

1. Shri Indranil Pal, Sr. AO

2. Shri Kulpati Chik Baraik, AAO

3. Shri Pradeep Kumar, AAO

4. Shri Hardeolal Sharma, Sr. Ar.

To attend Headquarters for Quarterly Meeting with AG on 03.07.2023 and In-house training on 04.07.2023.

1.	West Midnapore Division, (Divisional Forest Officer), Michael Madhusudan Nagar P.O. & Dist: Midnapore, W.B. PIN-721101. (Compliance Audit period from 04/2022 to 03/2023)	05.07.2023 to 21.07.2023 (13 days)
2.	Rupnarayan Division, Divisional Forest Officer, Rangamati, P.O- Vidyasagar University, Dist-West Midnapore, PIN- 721102 (Compliance Audit period from 04/2022 to 03/2023)	24.07.2023 to 04.08.2023 (10 days)
3.	Jhargram Division, Divisional Forest Officer, Divisional Forest Officer, P.O- Jhargram, Dist-Midnapore (W), PIN-721507. (Compliance Audit period from 04/2022 to 03/2023)	07.08.2023 to 11.08.2023 (05 days)
Jhargram Division, Divisional Forest Officer, Divisional Forest Officer, P.O-Jhargram, Dist-Midnapore(W), PIN-721507. (Compliance Audit period from 04/2022 to 03/2023)		16.08.2023 to 18.08.2023 (03 days)
In-house Training on 14.08.2023		
Bankura (North) Division, Divisional Forest Officer P.O & Dist- Bankura, West Bengal, PIN-722101. (Compliance Audit period from 04/2022 to 03/2023)		21.08.2023 to 01.09.2023 (09 days)
Bankura (South) Division, Deputy Conservator of Forests (D.F.O.), P.O. & Dist- Bankura, West Bengal, PIN-722101. (Compliance Audit period from 04/2022 to 03/2023)		04.09.2023 to 15.09.2023 (09 days)
Panchet Division, Divisional Forest Officer, P.O.-Bishnupur, Dist-Bankura, W.B. PIN-722122. (Compliance Audit period from 04/2022 to 03/2023)		18.09.2023 to 27.09.2023 (08 days)

Transit to Kolkata on 28.09.2023

Duty at Headquarter from 29.09.2023

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