

Subject Specific Compliance Audit titled “Activities of Zoological Survey of India”

(for the year 2023-24)

In compliance with the Director’s kind order, the below-mentioned officials are assigned to undertake a tour programme for the Subject Specific Compliance Audit titled “Activities of Zoological Survey of India” at below mentioned audit units. The audit programme is as follows:

Team	Team members	Name of the units	Transit and period of duty
SAP- I (A+B)	K. Sarkar, SAO S. Sarkar, SAO S. Barua, AAO R. K. Mondal, Ar.	ZSI, HQ, Kolkata	Duty: 15.05.23 to 23.05.23 (7 w/days)
SAP- I (A+B)	K.Sarkar, SAO S. Sarkar, SAO S. Barua, AAO S. Barua, Sr. Ar.	ZSI, ANRC, Port Blair	Transit to Port Blair: 29.05.23 Duty: 30.05.23 to 08.06.23 (7 w/days) Transit to Chennai: 08.06.23
SAP- I (A)	K. Sarkar, SAO S. Barua, Sr. Ar.	ZSI, Southern Regional Centre, Chennai	Duty: 09.06.23 to 15.06.23 (5 w/days) Return to Kolkata: 16.06.2023
SAP- I (B)	S. Sarkar, SAO S. Barua, AAO	ZSI, Marine Biology Regional Centre, Chennai	Duty: 09.06.23 to 15.06.23 (5 w/days) Return to Kolkata: 16.06.2023
SAP- I (A+B)	K. Sarkar, SAO S. Sarkar, SAO S. Barua, AAO A. Mukherjee, AAO S. Barua, Sr.Ar.	ZSI, HQ, Kolkata	Duty: 21.06.23 to 20.07.23 (21 w/days)
SAP- I (C)	D. Dey, SAO M. Kumar, AAO	ZSI, High Altitude Regional Centre, Solan	Transit to Solan: 09.07.23 Duty: 10.07.23 to 18.07.23 (7 w/days) Return to Kolkata: 19.07.23
		ZSI, North Eastern Regional Centre, Shillong	Transit to Shillong: 23.07.2023 Duty: 24.07.2023 to 01.08.23 (7 w/days) Return to Kolkata: 02.08.2023
	A. Banerjee, SAO U.N. Prabhakar, AAO	ZSI, Central Zone Regional Centre, Jabalpur	Transit to Jabalpur: 09.07.23

SAP- I (D)			Duty: 10.07.23 to 18.07.23 (7 w/days) Transit to Pune: 19.07.23
		ZSI, Western Regional Centre, Pune	Duty: 20.07.23 to 28.07.23 (7 w/days) Transit to Kolkata: 29.07.23
SAP- I (A+B)	K. Sarkar, SAO S. Sarkar, SAO A. Mukherjee, AAO S. Barua, Sr.Ar.	MoEFCC (CCU, New Delhi)	Transit to Delhi: 23.07.23 Duty: 24.07.23 to 01.08.23 (7 w/days)
SAP- I (A)	K. Sarkar, SAO A. Mukherjee, AAO	ZSI, Desert Regional Centre, Jodhpur	Transit from New Delhi to Jodhpur: 02.08.23 Duty: 03.08.23 to 11.08.23 (7 w/days) Transit to Kolkata: 12.08.23
SAP- I (B)	S. Sarkar, SAO S. Barua, Sr. Ar.	ZSI, Freshwater Biology Research Centre, Hyderabad	Transit from New Delhi to Hyderabad: 02.08.23 Duty: 03.08.23 to 11.08.23 (7 w/days) Transit to Kolkata: 12.08.23
SAP- I (A+B)	K. Sarkar, SAO S. Sarkar, SAO S. Barua, AAO A. Mukherjee, AAO S. Barua, Sr. Ar.	ZSI, HQ, Kolkata	Duty : 16.08.23 to 31.08.23 (12 w/days)
		Compilation of Draft Report	01.09.23 to 21.09.23
Submission of Draft Report to Report Section			22.09.2023

Audit Program
Subject Specific Compliance Audit on “Activities of Zoological Survey of India”
(2nd Revised)
(for the year 2023-24)

In compliance with Director’s kind order dated 22.05.2023, the previous audit program has been revised and has been extended till 25.05.2023. As per the revised program, the Officials mentioned below are assigned to undertake a tour programme for the Subject Specific Compliance Audit on “Activities of Zoological Survey of India” at Zoological Survey of India, Headquarters, Kolkata. Details of the Revised/Extended tour program is given below:

Name of the Officials assigned to the duty	Duty at Zoological Survey of India, Headquarters, Kolkata
1. Shri Kalyan Sarkar, SAO 2. Shri Subrata Sarkar, SAO 3. Ms. Sangeeta Barua, AAO 4. Shri Rajiv Kumar Mandal, Ar.	15.05.2023 to 25.05.2023 (9 working days)



Senior Audit Officer (Report)

Copy to:

1. Shri Kalyan Sarkar, SAO
2. Shri Subrata Sarkar, SAO
3. Ms. Sangeeta Barua, AAO
4. Shri Rajiv Kumar Mandal, Ar.
5. Administration Section
6. Establishment Section
7. OAD Section
8. IT Cell
9. Concerned Programme file in Report Section

SAP-I (C)

Revised Audit Programme

Subject Specific Compliance Audit titled “Activities of Zoological Survey of India”

In compliance to the Director’s kind orders dated 18.07.2023, the above stated program has been revised. As per the revised program the below-mentioned officials are assigned to undertake a tour program at ZSI, North Eastern Regional Centre (NERC), Shillong for the Subject Specific Compliance Audit titled “Activities of Zoological Survey of India”. The audit programme is as follows:

Team	Name of the officials	Name of the unit	Particulars of transit & duty
SAP-I(C)	1. Shri Debasish Dey, SAO 2. Shri Sanjoy Mondal, AAO	ZSI, North Eastern Regional Centre, (NERC) Shillong	Transit to Shillong: 23.07.2023 Duty at ZSI-NERC, Shillong: 24.07.2023 to 01.08.2023 (7 working days) Transit to Kolkata: 02.08.2023

Copy to:-

1. Administration Section
2. Establishment Section
3. OAD Section
4. IT Section
5. Shri Debasis Dey, SAO
6. Shri Sanjay Monal, AAO
7. Concerned Program File


18/7/23
Sr. Audit Officer (Report)

Audit Program
Subject Specific Compliance Audit on “Activities of Zoological Survey of India”
(2nd Revised)
(for the year 2023-24)

In compliance with Director’s kind order dated 22.05.2023, the previous audit program has been revised and has been extended till 25.05.2023. As per the revised program, the Officials mentioned below are assigned to undertake a tour programme for the Subject Specific Compliance Audit on “Activities of Zoological Survey of India” at Zoological Survey of India, Headquarters, Kolkata. Details of the Revised/Extended tour program is given below:

Name of the Officials assigned to the duty	Duty at Zoological Survey of India, Headquarters, Kolkata
1. Shri Kalyan Sarkar, SAO 2. Shri Subrata Sarkar, SAO 3. Ms. Sangeeta Barua, AAO 4. Shri Rajiv Kumar Mandal, Ar.	15.05.2023 to 25.05.2023 (9 working days)



Senior Audit Officer (Report)

Copy to:

1. Shri Kalyan Sarkar, SAO
2. Shri Subrata Sarkar, SAO
3. Ms. Sangeeta Barua, AAO
4. Shri Rajiv Kumar Mandal, Ar.
5. Administration Section
6. Establishment Section
7. OAD Section
8. IT Cell
9. Concerned Programme file in Report Section

Audit Program
Subject Specific Compliance Audit on “Activities of Zoological Survey of India”
(3rd Revised)
(for the year 2023-24)

In compliance with Director's kind order dated 20.06.2023, the previous audit program has been revised and as per the revised program the Officials mentioned below are assigned to undertake a tour program for the Subject Specific Compliance Audit on “Activities of Zoological Survey of India” at Zoological Survey of India, Headquarters, Kolkata. Details of the Revised tour program is given below:

Team	Team members	Name of the units	Transit and period of duty
SAP- I (A+B)	K. Sarkar, SAO (w.e.f. 26.06.2023)	ZSI, HQ, Kolkata	Duty: 21.06.2023 to 27.06.2023 (5 w/days)
	S. Sarkar, SAO S. Barua, AAO A. Mukherjee, AAO	Duty at Office of the DGA, E&SD, Kolkata Branch from 28.06.2023 to 04.07.2023 (4 w/days)	
	S. Barua, Sr. Ar.	ZSI, HQ, Kolkata	Duty: 05.07.2023 to 20.07.2023 (12 w/days)


21/6/23
Senior Audit Officer (Report)

Copy to:

1. Shri K. Sarkar, Sr. A.O.
2. Shri S. Sarkar, Sr. A.O.
3. Ms. S. Barua, A.A.O.
4. Shri A. Mukherjee, A.A.O.
5. Shri S. Barua, Sr. Ar.
6. Administration Section
7. Establishment Section
8. OAD Section
9. IT Cell
10. Concerned Program file in Report Section

Audit Program

Subject Specific Compliance Audit on “Activities of Zoological Survey of India”

(5th Revised)

(for the year 2023-24)

In compliance with Director's kind order dated 18.07.2023, the previous audit programs scheduled to be held at Zoological Survey of India, Desert Regional Centre, Jodhpur, Zoological Survey of India, Freshwater Biology Research Centre, Hyderabad and MoEFCC (CCU), New Delhi has been revised and as per the revised program the Officials mentioned below are assigned to undertake a tour program for the Subject Specific Compliance Audit on “Activities of Zoological Survey of India” at Zoological Survey of India, Desert Regional Centre, Jodhpur, Zoological Survey of India, Freshwater Biology Research Centre, Hyderabad and MoEFCC (CCU), New Delhi. Details of the Revised tour program is given below:

Team	Team members	Name of the units	Transit and period of duty
SAP- I (A)	K. Sarkar, SAO A. Mukherjee, AAO	ZSI, Desert Regional Centre, Jodhpur	Transit to Jodhpur: 23.07.2023 Duty: 24.07.2023 to 01.08.2023 (7 w/days) Transit to New Delhi from Jodhpur: 02.08.2023
SAP- I (B)	S. Sarkar, SAO S. Barua, Sr. Ar.	ZSI, Freshwater Biology Research Centre, Hyderabad	Transit to Hyderabad: 23.07.2023 Duty: 24.07.2023 to 01.08.2023 (7 w/days) Transit to New Delhi from Hyderabad: 02.08.2023
SAP- I (A+B)	K. Sarkar, SAO S. Sarkar, SAO A. Mukherjee, AAO S. Barua, Sr. Ar.	MoEFCC (CCU), New Delhi	Duty: 03.08.2023 to 11.08.2023 (7 w/days) Transit to Kolkata: 12.08.2023


18/7/23
Senior Audit Officer (Report)

Copy to:

1. Shri K. Sarkar, Sr. A.O.
2. Shri S. Sarkar, Sr. A.O.
3. Shri A. Mukherjee, A.A.O.
4. Shri S. Barua, Sr. Ar.
5. Administration Section
6. Establishment Section
7. OAD Section
8. IT Cell
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Audit Program

Subject Specific Compliance Audit on “Activities of Zoological Survey of India”

(6th Revised)

(for the year 2023-24)

In compliance with Director's kind order dated 20.07.2023, the previous audit program scheduled to be held at Zoological Survey of India, High Altitude Regional Centre, Solan has been revised and as per the revised program the Officials mentioned below are assigned to undertake a tour program for the Subject Specific Compliance Audit on “Activities of Zoological Survey of India” at Zoological Survey of India, High Altitude Regional Centre, Solan. Details of the Revised tour program is given below:

Team	Team members	Name of the units	Transit and period of duty
SAP- I (C)	1. D. Dey, SAO 2. M. Kumar, AAO	ZSI, High Altitude Regional Centre, Solan	Transit to Solan: 20.08.2023 Duty: 21.08.2023 to 29.08.2023 (7 w/days) Return to Kolkata: 30.08.2023

The Team of SAP-I (C) after completion of the above audit will be having a discussion with the member (s) of the SSCA audit team in 1st week of September (before proceeding for OAD's audit programme).


21/7/23

Senior Audit Officer (Report)

Copy to:

1. Shri D. Dey, Sr. A.O.
2. Shri M. Kumar, A.A.O.
3. Administration Section
4. Establishment Section
5. OAD Section
6. IT Cell
7. Concerned Program file in Report Section

Email**Tapash Kumar Singha**

Fwd: Deployment of Ms. Chandrani Singha, AAO to the SSCA titled "Activities of ZSI"

From : IT Cell DGA ESD Kolkata Branch
<itcell.kol.esd@cag.gov.in>

Tue, Jul 18, 2023 11:44 AM

Subject : Fwd: Deployment of Ms. Chandrani Singha, AAO to the
SSCA titled "Activities of ZSI"

To : Tapash Kumar Singha <tapashkumars.kol.sd@cag.gov.in>

From: "Report Section DGA ESD Kolkata Branch" <report.kol.esd@cag.gov.in>

To: "IT Cell DGA ESD Kolkata Branch" <itcell.kol.esd@cag.gov.in>, "zsi kolkata"
<zsi.kolkata@gmail.com>

Cc: "CHANDRANI SINGHA" <chandranis.kol.sd@cag.gov.in>, "Kalyan Sarkar Sr Audit Officer"
<sarkark.kol.sd@cag.gov.in>, "Subrata Sarkar Sr Audit Officer" <sarkars.kol.sd@cag.gov.in>,
"Establishment Section DGA ESD Kolkata Branch" <estt.kol.esd@cag.gov.in>, "OAD Section DGA
ESD Kolkata Branch" <oad.kol.esd@cag.gov.in>, "AAO Administration DGA ESD Kolkata Branch"
<admn.kol.esd@cag.gov.in>

Sent: Tuesday, July 18, 2023 7:55:28 AM

Subject: Deployment of Ms. Chandrani Singha, AAO to the SSCA titled "Activities of ZSI"

Sir/Madam,

In compliance to the Director's kind orders, I am directed to intimate that Ms. Chandrani Singha, AAO has been entrusted to the work of SSCA titled "Activities of ZSI". She may be attached with the team working at ZSI HQ to look into the IT control issues for the period from 18.07.2023 to 20.07.2023.

Regards,
Senior Audit Officer (Report)
