

Government of West Bengal
Directorate of Micro & Small Scale Enterprises
New Secretariat Buildings (9th floor)
1, Kiran Sankar Roy Road
Kolkata - 700 001.

Memo No 08/22/Audit 3A-06/2012

Date: 16/05/2013

To
The General Manager/D.D.I. Anc./Officer-in-Charge,
District Industries Centre/Sub-DIC,
Kolkata & other 18 Districts,
D.D.I. Anc. Durgapur.
officer-in-charge. Sub DICS Baripara, Siliguri

Sub : Materials for Audit Query on the Accounts of Principal Secretary, West Bengal Secretariat (Micro & Small Scale Enterprises & Textiles Department) for the period from 2008-09 to 2012-13.

Ref : Memo No. 1083(16)-MSET(II)9A-03/13,
dt. Kolkata, the 24th April, 2013.

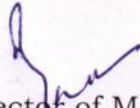
Sir,

Please furnish in duplicate materials for Audit Query (Query No.25) in the enclosed format as referred above. It must be treated on urgent basis.

Please submit by return FAX.

Yours faithfully,

Enclosure : As mentioned.


Jt. Director of M&SSE (Audit)
Dte. of M&SSE, West Bengal.

Whether any Scheme has been undertaken/executed.
If so, the particulars may please be furnished in the following proforma -

Year	Sl. No.	Name of the Scheme	G.O. No. & Date sanctioning the amount	Bill No. & Date	Amount drawn with date of drawl	Amount Spent	Head of A/cs.	Target fixed Physical Financial	Achievement Physical/ Financial	Short fall of in any & reasons for shortfall	Whether the scheme abandoned? If so the reasons for abandonment.
1	2	3	4	5	6	7	8	9	10	11	12