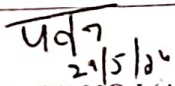


Tour Programme for Audit Team-I

Subject Specific Compliance Audit (SSCA) on "Adequacy and Efficacy of Infrastructures in Animal Resources Development Department" for the period 2019-2024.

Name of the team members	Designation
Shri Rajesh Upadhyaya	Senior Audit Officer
Shri Chinmoy Mondal	Assistant Audit Officer
Shri Vikash Kumar	Assistant Audit Officer
Shri Shiv Shankar Kumar	Sr. Auditor

Sl. No.	Name of the Auditee Unit	Period of Inspection	Working Days
1.	Kalyani Feed plant, WBLDCL, Kalyani, Nadia	05-06-2024 to 06-06-2024	2 days
2.	Meat Plant, WBLDCL Haringhata, Nadia	07-06-2024 to 11-06-2024	3 days
3.	BMF, PBGSBS Haringhata Nadia	12-06-2024 to 13-06-2024	2 days
4.	FSBS, Haringhata & QC Lab, PBGSBS Haringhata, Nadia	14-06-2024 to 20-06-2024	4 days
5.	Feed Milling Unit, PBGSBS Haringhata, Nadia	21-06-2024	1 days
Transit to Birbhum on 23.06.2024 (Sunday)			
6.	Office of the DD, ARD & PO, Birbhum, Pranisampad Bhavan, old bus stand, Suri- 731101 (Blocks to be covered : Mohammad Bazar, Nalhati-I & Seuri-II & MVC/MVU of the blocks)	24-06-2024 to 10-07-2024	13 days
7.	Pig Farm (Lakargram), Birbhum WBLDCL	11-07-2024 to 12-07-2024	02 days
Transit to Kolkata 13.7.2024 (Saturday)			
8.	Office of the DD, ARD & PO, Paschim Medinipur, Ashoke Nagar, PO- Midnapur town, Pin- 721101 (Blocks to be covered : Keshpur, Debra & Daspur-II & MVC/MVU of the blocks)	15-07-2024 to 25-07-2024	8 days
HQRS: Review with GO on 26-07-2024			
9.	Office of the DD, ARD & PO, Paschim Medinipur, Ashoke Nagar, PO- Midnapur town, Pin- 721101	29-7-24 to 01-08-24	4 days
10.	O/o the Joint Director, Fodder Farm and Engineering, Salboni	02-08-24 to 05-08-24	2 days
11.	Salboni Feed Plant, WBLDCL Paschim Medinipur,	06-08-2024 to 07-08-2024	2 days
Hqrs: Preparation and Submission of Mid-Term Report from 08-08-24 to 09-08-2024			
Transit to Siliguri on 11.08.2024 (Sunday)			
12.	Office of the DD, ARD & PO, Siliguri Mohokoma Parishad, Mahananda Para, Nabin Sen Road, Pin-734001 (Blocks to be covered: Phansidewa, Kharibari & Matigara & MVC/MVU of the blocks)	12-08-2024 to 29-08-2024	11 days
13.	Office of the DD, ARD & PO, Jalpaiguri, Naya Basti, PO & Dist- Jalpaiguri, Pin-735101 (Blocks to be covered: Dhupguri, Rajganj & Matiali & MVC/ MVU of the blocks)	30-08-09-2024 to 17-09-24	12 days
14.	Broiler Breeding farm, , WBLDCL Jotiakhali, Jalpaiguri	18-09-2024 to 20-09-2024	3 days
Transit to Kolkata on 21-09-2024 (Saturday)			
15.	WBLDCL & PBGSBS Hqrs (Salt Lake)	23-09-2024 to 27-09-2024	5 days
HQRS: Review with GO on 30-09-24			
16.	WBLDCL & PBGSBS Hqrs (Salt Lake)	1-10-24 to 4-10-24	3 days
Hqrs Duty from 07-10-2024			
<i>At Paschim Medinipur, party members should not be at camp site on Saturday(s) Sundays(s) and Holidays</i>			


 21/5/24
 Sr. DAG/AMG-I (AS)

TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL.				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 1st Quarter of 2024-25				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
VI	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	06.06.2024 To 07.06.2024 (02)		1. Anupam Sen. Sr. AO 2. Raj Kr. Kundu. AAO 3. Surya Prasad Dey. AAO 4. Joydev Kr. Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Additional Chief Secretary to the Govt. Of West Bengal, Food Processing Industries & Horticulture Department (including preparation of ADM) Benfish Tower, 4th Floor, GN-31, Sector-V, Salt Lake, Kolkata-700091 Ph No- 9903678113 Email- jsfpih2021@gmail.com	01.10.2021 To 31.03.2024	10.06.2024 To 28.06.2024 (14)	
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. HQrs duty is from 01.07.2024 Draft Audit Design Matrix should reach HQrs by 21.06.2024 Party will collect relevant data on RTI Complaint regarding concerned unit from co-ordination and submit a compliance report along with the draft IR.				


Sr. Deputy Accountant General/AMG-I

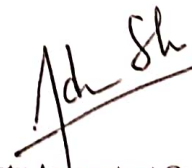
TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 4 th Quarter of 2023-24				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
IV	Financial Audit of West Bengal State Warehousing Corporation 11A, Mirza Galib Street, B Block, 4th Floor, Khadya Bhavan, Kolkata - 700087 Email- swc@wb.gov.in Ph- 033-2252-0740	2019-20	28.05.2024 To 11.06.2024 (11)	1 Rajendra Prasad Verma., Sr. AO (C) 2. Chandan Kumar, AAO (C) 3. Deepak Kr Choudhary, AAO 4. Shankar Mondal, AAO
Tour programme upto 26.05.2024 will remain same as circulated. HQrs' duty on 27.05.2024 and from 12.06.2024 onwards. Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

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24/5/24
Sr. DAG/AMG-I

REVISED TOUR PROGRAMME

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 1 st Quarter of 2024-25				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit	07.05.2024 to 08.05.2024 (02 Days)		1. Shailendra Choudhary, Sr. Audit Officer (C) 2. Pratap Kr. Shaw, Assistant Audit Officer (C) 3. Kavita Kumari, Assistant Audit Officer (P)
	Audit of the Accounts and/or the Transaction of O/o-the Registrar, West Bengal University of Animal & Fishery Science (WBUAFS) along with audit of Utilisation Certificate received from ICAR for FY 2023-24	Compliance Audit 01.04.2023 to 31.03.2024	09.05.2024 to 21.05.2024 (09-Days)	
	68, Kshudiram Bose Sarani, Belgachia, Kolkata – 700 037. Telephone No-033 2556-3123. e-mail – wbuafs1995@gmail.com ; registrar.wbuafs@gmail.com .	Proforma Accounts 2019-20 to 2021-22 (03-Accounts)	22.05.2024 to 13.06.2024 (16-Days)	
HQrs duty is from 14.06.2024.				
As directed by the Pr. AG(Audit-II),WB the party should follow the below furnished points strictly during audit.				
<ol style="list-style-type: none">1. The party will initiate audit of draft accounts but comments will be issued only after getting the accounts approved by the Executive Committee.2. An additional assurance that there is no significant event in the intervening period (between the date of audit and date of approval of accounts by competent authority) that would affect the annual accounts, may also be-obtained from the competent authority of the University.3. The field audit of the Draft Assurance Memo in respect of fellowship, Scholarship and other grants received from Indian council of Indian Council of Agricultural research (ICAR) Grants for the year 2023-24 may be taken up as per existing procedure.				


Sr. Deputy Accountant General/AMG-I

TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 1st Quarter of 2024-25 (In continuation to the previous tour programme upto 15.05.2024)				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.		16.05.2024 To 17.05.2024 (02)	1. Siddhartha Shankar Mitra, Sr. AO 2. Chinmoy Adhikary, AAO 3. Biplab Pramanick, Supervisor 4. Sanjay Kr. Dhuria, Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Bardhaman Sadar	01.04.2022 To 31.03.2024	20.05.2024 To 31.05.2024 (09)	
	Burdwan sadar, Krishi Bhawan (1 st Floor), District Seed Campus, Dist- Purba Bardhaman, Pin-713101 Ph-03422662265 Email- adabwns@gmail.com			
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Arambagh	01.04.2022 to 31.03.2024	03.06.2024 To 13.06.2024 (09)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Chinsurah Sadar, Hooghly	01.04.2022 To 31.03.2024	14.06.2024 To 27.06.2024 (09)	
	Krishi Bhavan, RRS Campus, 2nd Floor, P.O.-Chinsurah, Dist- Hooghly, Pin-712102 Ph-9732533429 Email-sao.chinsurahsadar@gmail.com			
<p>Tour programme upto 15.05.2024 will remain same as circulated.</p> <p>Field audit party is instructed to report to HQrs' on 16.05.2024,17.05.2024 for preparation of desk review. HQrs' duty from 28.06.2024.</p> <p>At Bardhaman, audit party should not be at camp site on Saturdays, Sundays and holidays. Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</p>				

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TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL.				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 1st Quarter of 2024-25 (In continuation to the previous tour programme upto 10.05.2024)				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit		13.05.2024 To 15.05.2024 (03)	1. Anjan Bhattacharya, Sr. AO 2. Deepak Kr. Choudhary, AAO 3. Sandesh Kumar, AAO 4. Subhranshu Sekhar Nandi, AAO 5. Sujcet Kumar, Ar.
	Receipt and Expenditure Audit of O/o the Deputy Director of Rationing, Asansol Sahid Bhagat Singh More, Burnpur Road, PO-Asansol, Paschim Burdwan, Pin - 713304. Ph-8116856178/7604068604 Email-ddr.asa.wb@gmail.com	01.07.2022 To 31.03.2024	16.05.2024 To 28.05.2024 (08)	
	Receipt and Expenditure Audit of O/o the District Controller, Howrah New Collectorate Building, 2nd Floor. 7, Rishi Bankim Chandra Road, PO & Dt.-Howrah, Pin-711001 Ph- 033-2641-1943 Email-dcfs.how.wb@gmail.com	01.01.2022 To 31.03.2024	29.05.2024 To 11.06.2024 (10)	
	Receipt and Expenditure Audit of O/o the District Controller, Food & Supplies, Barasat, North 24-Parganas Minority Bhawan, 1st Floor, Banamalipur Road, Barasat, 24Pgs(N), Kol-124 Ph- 033-2552-3247 Email- dcfs.n24p.wb@gmail.com	01.04.2022 To 31.03.2024	12.06.2024 To 27.06.2024 (11)	
<p>Tour programme upto 10.05.2024 will remain same as circulated.</p> <p>Field audit party is instructed to report to HQrs' on 13.05.2024 to 15.05.2024 for preparation of desk review.</p> <p>At Asansol, audit party should not be at camp site on Saturdays, Sundays and holidays. HQrs' duty from 28.06.2024.</p> <p>Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</p>				


 Sr. DAG/AMG-I

Tour Programme for Audit Team-II

Subject Specific Compliance Audit (SSCA) on "Adequacy and Efficacy of Infrastructures in Animal Resources Development Department" for the period 2019-2024

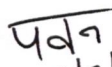
Name of the Team Members	Designation
Shri Durgesh Shankar Shukla	Senior Audit Officer
Shri Ranjit Kumar Das	Assistant Audit Officer
Shri Shiv Nandan Yadav	Assistant Audit Officer
Shri Ashwini Kumar	Sr. Auditor

Sl. No.	Name of the Auditee Unit	Period of Inspection	Working Days
1.	Office of the DD ARD & PO Paschim Bardhaman, stae Poultry farm, Durgapur Campus, Pin- 713302 (Blocks to be covered: Kanska, Jamuria & Raniganj & MVC/MVU of the blocks)	05-06-2024 to 20-06-2024	11 Days
2.	Kalyani Duck Breeding Farm, WBLDCL, Kalyani Nadia	21-06-2024 to 24-06-2024	2 days
3.	Kalyani Layer Farm EC, WBLDCL, Kalyani Nadia	25-06-2024 to 27-06-2024	3 days
4.	Bull Mother Farm, PBGSBS, Kalyani & ET Lab Kalyani	28-06-2024 to 01-07-2024	2 days
5.	State Live Stock Farm Kalyani (Duck, Fodder and Engineering) Kalyani, Nadia	02-07-2024 to 04-07- 2024	3 days
6.	Haringhata Poultry Farm, WBLDCL, Haringhata Nadia	05-07-2024 to 08-07- 2024	2 days
7.	Haringhata Pig Breeding Farm WBLDCL, Haringhata Nadia	09-07-2024 to 10 -07-2024	2 days
8.	Office of the DD ARD & PO, Krishnanagar, Nadia, Collectorate Building, behind Nadia ZP Building, SK Basu road, Pin-711101 (Blocks to be covered: Kaliganj, Krishnanagar-I & Nabadwip & MVC/MVU of the blocks)	11-07-2024 to 25-07-2024	10 days
Hqrs; Review with GO on 26-07-2024			
9.	Office of the DD ARD & PO, Krishnanagar, Nadia, Collectorate Building, behind Nadia ZP Building, SK Basu Road, Pin-711101	29-07-24 to 30-07-24	2 days
10.	FSBS Beldanga, Murshidabad	31-07-2024 to 02-08-2024	3days
Transit to Berhampore, Murshidabad (Sunday) 04-08-2024			
11.	O/o the DDARD & PO, Murshidabad, Veterinary Polyclinic Campus, Berhampore, Pin-742101 (Block to be covered: Harihar Para, Beldanga-II & Raghunathganj-I & MVC/MVU of the blocks)	05-08-2024 to 06-08-2024	2 days
Transit to Kolkata for Mid- term review on 07-08-2024			
Hqrs: Preparation and Submission of Mid-Term Report from 08-08-24 – 09-08-2024			
Transit to Berhampore, Murshidabad (Sunday) 11-08-2024			
12.	O/o the DDARD & PO, Murshidabad, Veterinary Polyclinic Campus, Berhampore, Pin-742101	12-08-2024 to 30-08-2024	12 days
Transit to Uttar Dinajpur (Sunday) on 01-09-2024			
13.	O/o the DDARD & PO, Uttar Dinajpur (Block to be covered: Raiganj, Itahar, Chopra & MVC/MVU of the blocks)	02-09-2024 to 17-09-2024	11 days
Transit to Kolkata 18-09-2024			
14.	Office of the Additional Chief Secretary ARD Department (Salt Lake) and O/o the Director, AR & AH (Salt Lake)	19-09-2024 to 27-09-2024	7 days
Hqrs: Review with GO on 30-09-2024			
15.	Office of the Additional Chief Secretary ARD Department (Salt Lake) and O/o the Director, AR & AH (Salt Lake)	01-10-2024 to 04-10-2024	3 days
Headquarters Duty from 07-10-2024			
<i>At Paschim Bardhaman(Asansol), Nadia(Krishnanagar) and Murshidabad (Beldanga) , party members should not be at camp site on Saturday(s) Sundays(s) and Holidays</i>			


 Sr. DAG/AMG-I (AS)

Units Allotted to Audit Party No-II (Annex-II)

Sl. No	Units to be audited in the selected Districts		
	Name of District : Nadia		
	Name of the units	Jurisdiction	Man-days allotted
1	Kalyani Duck Breeding farm	WBLDCL	2
2	Kalyani Layer farm, Environmentally Controlled	WBLDCL	3
3	Haringhata poultry farm	WBLDCL	2
4	Haringhata pig breeding farm	WBLDCL	2
	Total		9
	Name of District : Nadia		
	Name of the units		
1.	BMF, Kalyani & ET Lab Haringhata	PBGSBS	2
	Total		2
	Name of District : Murshidabad (Block to be covered : Hariharpara, Beldanga-II & Raghunathganj-I & MVU/MVC)		
	Name of the units		
1.	O/o the DD ARD & PO+ SAHC + DI Lab	DDARD &PO	3
2.	Policlinic	DDARD & PO	1
3.	3 BLDO + 03 BAHC	BLDO (Hariharpara, Beldanga – II & Raghunathganj – I)	3
4.	3 ABAHC + 6 Beneficiary Survey		3
5.	District Composite Farm, Domkal, Murshidabad	DDARD & PO	2
6.	State poultry farm, Berhampore, Murshidabad	DDARD & PO	2
7.	FSBS, Beldanga with QC Lab, Beldanga	PBGSBS	3
	Total		17
	Name of District : Nadia (Block to be covered : Kaliganj, Krishnanagar-I & Nabadwip & MVU/MVC)		
	Name of the units		
1.	O/o the DD ARD & PO+ SAHC + DI Lab	DDARD &PO	3
2.	3 BLDO + 03 BAHC	BLDO (Kaliganj, Krishnagar – I & Nabadwip)	3
3.	3 ABAHC + 6 Beneficiary Survey		3
4.	Regional lab, Bathuadori	DDARD &PO	1
5.	State poultry farm Ranaghat or State poultry farm Krishnanagar	DDARD &PO	2
6.	State livestock farm Kalyani (Duck+ fodder+ Engineering)	Joint Director ARDD	3
	Total		15
	Name of District : Uttar Dinajpur (Block to be covered; Raiganj, Itahar & Chopra & MVU/MVC)		
	Name of the units		
1.	O/o the DD ARD & PO+ SAHC + DI Lab	DDARD &PO	3
2.	3 BLDO + 03 BAHC	BLDO (Raiganj, Itahar & Chopra)	3
3.	3 ABAHC + 6 Beneficiary Survey		3
4.	State Duck Breeding Farm, Raiganj	DDARD&PO	2
	Total		11
	Name of District : Paschim Bardhaman(Block to be covered: Kanska, Jamuria & Raniganj & MVC/MVU)		
	Name of the units		
1.	O/o the DD ARD & PO+ SAHC + DI Lab	DDARD &PO	3
2.	3 BLDO + 03 BAHC	BLDO (Kanska, Jamuria & Raniganj)	3
3.	3 ABAHC + 6 Beneficiary Survey		3
4.	State Poultry Farm, Durgapur Bardhaman OR	DDARD &PO	2
5.	State Poultry Farm, Golap Bag, Rajbati, Bardhaman		
	Total		11


 29/5/24
Sr. DAG/AMG-I