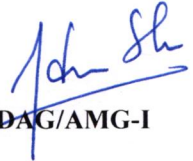


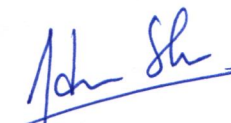
REVISED TOUR PROGRAMME

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)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	02.04.2024 To 05.04.2024 (04)		1. Shailendra Choudhary, Sr. AO (C) 2. Pratap Kr. Shaw, AAO (C) 3. Kavita Kumari, AAO (P) 4. Arup Biswas, Ar.
	Receipt and Expenditure Audit of O/o the Sr. Accounts Officer, Food & Supplies Department, W.B. 11A, Mirza Galib Street, Khadya Bhavan, Main Block, (4th Floor), Kolkata-700087 Email- mailusaofs@gmail.com	01.04.2023 To 31.03.2024	08.04.2024 To 03.05.2024 (17)	
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. After completion of the program, field audit party will join HQrs subject to further direction.				


Sr. DAG/AMG-I

TOUR PROGRAMME

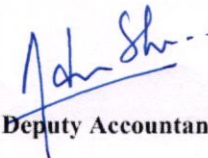
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 1st Quarter of 2024-25 (In continuation to the previous tour programme upto 15.05.2024)				
AMG-I(A) Party No.	Name of 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)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Bardhaman Sadar Burdwan sadar, Krishi Bhawan (1 st Floor), District Seed Campus, Dist- Purba Bardhaman, Pin-713101 Ph-03422662265 Email- adabwns@gmail.com	01.04.2022 To 31.03.2024	20.05.2024 To 31.05.2024 (09)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Arambagh P.O. Arambagh, Dist. Hooghly, Pin-712601 Ph- 03211-255181 Email-ada.admn.aram@gmail.com	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 Krishi Bhavan, RRS Campus, 2nd Floor, P.O.- Chinsurah, Dist- Hooghly, Pin-712102 Ph-9732533429 Email-sao.chinsurahsadar@gmail.com	01.04.2022 To 31.03.2024	14.06.2024 To 27.06.2024 (09)	1. Siddhartha Shankar Mitra, Sr. AO 2. Chinmoy Adhikary, AAO 3. Biplab Pramanick, Supervisor 4. Sanjay Kr. Dhuria, Asstt. Supervisor
Tour programme upto 15.05.2024 will remain same as circulated. 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. 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.				


Sr. DAG/AMG-I

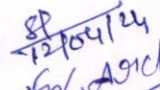
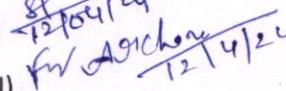


TOUR PROGRAMME

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)
VI	Audit of the Accounts of O/o-the Chief Executive Officer, West Bengal State Agricultural Marketing Board (WBSAMB) Kamal Guha Krishi Bipanan Bhawan, 729, Anandpur, Kolkata – 700 107 Telephone No-033 2443 0025/0026/0071/0082 e-mail – wbstatemarketing@yahoo.co.in	01.04.2022 to 31.03.2023	15.04.2024 to 19.04.2024 (05-Days)	1. Rahul Barua, Sr. Audit Officer (Com.) 2. Saoli Banerjee, Assistant Audit Officer (Com.) 3. Abhinav Mishra, AAO (Com) 4. Ashim Biswas, Asstt. Supervisor
<p>HQrs duty is from 22.04.2024.</p> <p>Shri Rahul Barua, Sr. AO will supervise partially along with his normal Charge of Co-ordination of AMG-II.</p> <p>Further, the FAP is directed to collect the certified true copy of the approved Board's minutes, if available else may issue suitable comment, if they think fit.</p>				

A. Kumar
12/04/24


Sr. Deputy Accountant General/AMG-I

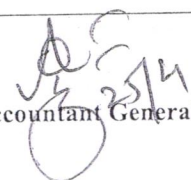
Copy to :

- (i) Dy. Accountant General (AMG-II)  12/04/24
- (ii) Dy. Accountant General (AMG-III)  12/4/24
- (iii) Sr. Audit Officer (AMG-II/Coordn)  12/4/24
- (iv) Sr. Audit Officer (AMG-III/Coordn)  12/4/24

o/e

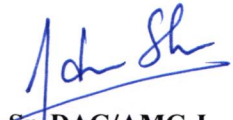
Revised TOUR PROGRAMME

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 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)
No change upto 26.04.2024				
IV	Audit of the Accounts and the Transaction of O/o-the Director, Directorate of Cinchona and other Medicinal Plants, Mungpoo, Dist. – Darjeeling, Pin – 734 313, WB Telephone No-8343038194 e-mail – directorcinchona@gmail.com	Proforma Accounts 2015-16 to 2018-19 (04-Accounts)	29.04.2024 to 16.05.2024 (12-Days)	1. Rajendra Prasad Verma, Sr. Audit Officer (Com.) 2. Deepak Kumar Choudhary, Assistant Audit Officer. 3. Chandan Kumar, Assistant Audit Officer (Com) 4. Prodip Mondal, Sr. Auditor
		Compliance Audit 01.04.2017 to 31.03.2024	17.05.2024 to 24.05.2024 (05-Days)	
<p align="center">Transit to Mungpoo, Darjeeling is on 27.04.2024 & 28.04.2024. Transit to HQrs, Kolkata is on 25.05.2024 & 26.05.2024. HQrs duty is from 27.05.2024.</p> <p>Sr. DAG/AMG-I has directed to the party members to review the pending accounts and issue the Audit Certificate for the Accounts 2014-15 if all the KDS are in Order.</p>				


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 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)	
	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)	
Tour programme upto 10.05.2024 will remain same as circulated. Field audit party is instructed to report to HQrs' on 13.05.2024 to 15.05.2024 for preparation of desk review. At Asansol, audit party should not be at camp site on Saturdays, Sundays and holidays. HQrs' duty from 28.06.2024. Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				


Sr. DAG/AMG-I