

TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL

3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

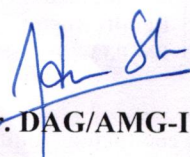
Tour Programme for the 2nd Quarter of 2024-25

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)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.		01.07.2024 To 03.07.2024 (03)	1. Siddhartha Shankar Mitra, Sr. AO 2. Chinmoy Adhikary, AAO 3. Sanjay Kumar, AAO (w.e.f 09.07.2024) 4. Biplab Pramanick, Supervisor
	1. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Uluberia Krishi Bhavan, SARF Complex Uluberia, Howrah, Pin-711316 Email: adaadmnulu@gmail.com Ph- 033-2661-0312	01.04.2022 To 31.03.2024	04.07.2024 To 16.07.2024 (09)	
	2. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Diamond Harbour Krishi Bhawan, New Town, Diamond Harbour, Dist. South 24 Pgs. PIN-743 331 Email: adaadmn.dharbour@gmail.com Ph- 03174-256933	01.04.2022 To 31.03.2024	18.07.2024 To 30.07.2024 (09)	
	3. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Barasat-Barrackpur 87 C, KNC Road, Barasat, Kolkata – 700 125, Dist. North 24 Pgs. Email: ada.a.bstbck@gmail.com Ph- 7063047472	01.04.2022 To 31.03.2024	31.07.2024 To 12.08.2024 (09)	
	4. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Midnapore Sadar Krishi Bhawan, P.O-Abas, District: Paschim Midnapore Pin-721102, West Bengal Email: astdiragaadmn_midsadar@yahoo.in Ph-03222-275143/9434314491/7407256665	01.04.2022 To 31.03.2024	13.08.2024 To 30.08.2024 (10)	
	5. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Jhargram P.O. Raghunathpur, Dist: Jhargram Pin-721507, West Bengal Email: adajhar@rediffmail.com Ph- 9734825414	01.04.2022 To 31.03.2024	02.09.2024 To 13.09.2024 (10)	
	6. Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Kharagpur Administrative Building (2nd Floor), SDO Complex, P.O.Kharagpur, Dist. Paschim Midnapore, Pin-721301 Email: adaadmnkgp@gmail.com Ph- 9474715588	01.04.2022 To 31.03.2024	17.09.2024 To 27.09.2024 (09)	

In-house Training on 16.08.2024

HQrs duty is from 30.09.2024

At Kharagpur, Jhargram and Midnapore, Audit Party should not be at camp site on Saturday(s), Sunday(s) and Holiday(s).
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.


Sr. DAG/AMG-I

TOUR PROGRAMME

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3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

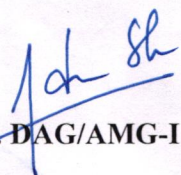
Tour Programme for the 2nd Quarter of 2024-25

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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.07.2024 To 03.07.2024 (03)		1. Anjan Bhattacharya, Sr. AO 2. Sujeet Kumar, AAO 3. Sandesh Kumar, AAO 4. Sanjay Kr. Dhuria, Asst. Supervisor
	1. Receipt and Expenditure Audit of O/o the Registrar of Co-operative Societies, Co-operation Directorate New Secretariat Buildings (4th Floor), 1, K.S. Roy Road, Kolkata-700001 Email- coopwbdte2@gmail.com Ph- 033-2248-7114	01.12.2020 To 31.03.2024	04.07.2024 To 16.07.2024 (09)	
	2. Receipt and Expenditure Audit of O/o the Cooperation Directorate, South 24 Pgs Range New Administrative Bldgs, (7th Floor), 12, Biplabi Kanai Bhattacharjee Sarani, Alipore, Kolkata-700 027 Email- coopsouth24parganas1@gmail.com Ph- 033-2479-3862/9433339884	01.04.2022 To 31.03.2024	18.07.2024 To 29.07.2024 (08)	
	3. Receipt and Expenditure Audit of O/o the Cooperation Directorate, Purba Medinipur-II Kumarpur (Near Contai Co-operative Bank Ltd), P.O. & P.S.: - Contai, Dist: - Purba Medinipur, Pin-721401. Email- cooppurbamedinipur21@gmail.com Ph-8918256812	01.03.2022 To 31.03.2024	30.07.2024 To 09.08.2024 (09)	
	4. Receipt and Expenditure Audit of O/o the Cooperation Directorate, Paschim Medinipur A/37, Vidyasagar Sarani, P.O. & Dist. Paschim Midnapore, PIN-721 101 Email- Cooppaschimmedinipur1@gmail.com Ph- 03222-275580	01.04.2022 To 31.03.2024	12.08.2024 To 28.08.2024 (09)	
	5. Receipt and Expenditure Audit of O/o the Asstt. Registrar of Co-operative Societies Co-operation Directorate, Howrah Range Samabayika Building, 5&6 Mahatma Gandhi Road, Howrah, Pin-711101 Email- coophowrah@gmail.com Ph- 033-2637-0102	01.11.2022 To 31.03.2024	29.08.2024 To 10.09.2024 (09)	
	6. Receipt and Expenditure Audit of O/o the Deputy Registrar of Cooperative Societies, Cooperation Directorate, Hooghly Range Old Zilla Parishad Buliding, (1st Floor), P.O- Chinsurah, Dist-Hooghly, Pin-712101 Email- coophooghly2@gmail.com Ph- 033-2680-2290	01.11.2022 To 31.03.2024	11.09.2024 To 23.09.2024 (08)	
In-house Training on 16.08.2024 HQrs duty is from 24.09.2024 At Purba & Paschim Medinipur , Audit Party should not be at camp site on Saturday(s), Sunday(s) and Holiday(s). 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 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 2 nd 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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.		01.07.2024 To 03.07.2024 (03)	1. Koushik Das, Sr. AO 2. Deepak Kr Choudhary, AAO 3. Subhranshu Sekhar Nandi, AAO 4. Joydev Kr. Biswas, Sr. Ar.
	1. Receipt and Expenditure Audit of O/o the Sub-divisional Controller, F&S, South 24 Parganas, Alipore New Administrative Buildings, (6th floor), Collectorate Comound, PO-Alipore, South 24 Parganas, Kolkata, Pin -700027 Email: scfsalipore2@gmail.com Ph- 9874968681/033-2479-2364	01.02.2022 To 31.03.2024	04.07.2024 To 16.07.2024 (09)	
	2. Receipt and Expenditure Audit of O/o the District Controller of F&S, Birbhum Barabagan (1 Er Palli More), PO-Barabagan, P.S-Suri, Pin-731103 Email: dcfs_bir_wb@yahoo.in Ph- 7604068631	01.11.2022 To 31.03.2024	18.07.2024 To 02.08.2024 (12)	
	3. Receipt and Expenditure Audit of O/o the Deputy Director of Agriculture (Soil & Water Management), Birbhum 3 rd Floor, Golbari Market Complex, Suri, Birbhum, Pin-731102 Email- dda.birbhum9@gmail.com Ph-03462-255732	Upto 31.03.2024	05.08.2024 To 09.08.2024 (05)	
	4. Receipt and Expenditure Audit of O/o the District Controller of F&S, Paschim Medinipur Minority Bhawan, 2nd Floor, Collectorate Buildings, PO-Paschim Midnapore, Pin-721101 Pin-721101 Email: dcfs.pmid.wb@gmail.com Ph-7604068629/03222-275577	01.05.2022 To 31.03.2024	12.08.2024 To 30.08.2024 (11)	
	5. Receipt and Expenditure Audit of O/o the District Controller, F&S Bankura School danga, PO + P.S.-Bankura, Dist-Bankura, Pin-722101 Email: dcfs.bnk4.wb@gmail.com Ph-7604068664/03242-250553	01.04.2022 To 31.03.2024	02.09.2024 To 17.09.2024 (11)	
	6. Receipt and Expenditure Audit of O/o the Sub-divisional Controller, F&S, Khatra Treasury Building, 1 st Floor, Khatra SDO office, Khatra, Pin-722140 Email- scfskhatra2@gmail.com Ph-9832848615	Upto 31.03.2024	18.09.2024 To 27.09.2024 (08)	
In-house Training on 16.08.2024 HQrs duty is from 30.09.2024 Transit to Birbhum 17.07.2024, Transit to HQ from Birbhum on 10.08.2024 Transit to Bankura on 01.09.2024, Transit to HQ from Bankura on 28.09.2024 Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				


Sr. DAG/AMG-I

REVISED TOUR PROGRAMME

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3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 2nd 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)
	Desk Review to identify record transactions that are potentially error prone and to identify areas common to our areas for persuasion audit	01.07.2024 To 01.07.2024 (01)		
	Receipt and Expenditure Audit of O/o the Directorate of Food Processing Industries Benfish tower (DF-4 floor), Sector-V, Kolkata-91 Email- dfpiwb@gmail.com Ph- 033-4602-3220	01.09.2024 To 31.03.2024	01.07.2024 To 12.07.2024 (07)	
	Receipt and Expenditure Audit of O/o the Director of Horticulture (Technical) Benfish Tower (4th Floor), GN-31, Sector-V, Salt Lake, Kolkata-700091 Email-dhadwb@gmail.com Ph-033-2357-3884/033-4602-3220	01.10.2024 To 31.03.2024	15.07.2024 To 01.08.2024 (13)	
II	Receipt and Expenditure Audit of O/o the Deputy Director of Horticulture, North 24-Pgs, Barasat Zilla parishad Bhawan, Barasat, 24 Pgs. (n), Pin-700124 Email: dho24pgn@gmail.com Ph-033-2584-3128	01.11.2024 To 31.03.2024	02.08.2024 To 13.08.2024 (08)	1. Anupam Sen, Sr. AO 2. Raj Kr. Kundu, AAO 3. Surya Prasad Dey, AAO 4. Arup Biswas, Ar.
	Receipt and Expenditure Audit of O/o the Deputy Director of Horticulture, District Horticulture Office, Hooghly Udyan Bhawan, Rice research Station Campus (R.S.), Hooghly, Pin-712102 Email- horticulturehooghly@gmail.com Ph- 033-2686-1838/2760	01.11.2024 To 31.03.2024	14.08.2024 To 29.08.2024 (08)	
	Receipt and Expenditure Audit of O/o the Deputy Director of Horticulture, 24 Pgs. (s) District Horticulture Office, South 24 Parganas, New Admn. Bldgs. (5th Floor)12, Biplabi, Kanai Bhattacharya Sarani, Alipore, Kol-27 Email- ddhsouth@gmail.com Ph- 033-2449-7551	01.11.2024 To 31.03.2024	30.08.2024 To 10.09.2024 (08)	
	Receipt and Expenditure Audit of West Bengal State Food Processing & Horticulture Development Limited Benfish Tower (6th Floor), GN-31, Sector-V, Salt Lake City, Kolkata-700091 Email- wbsfphdel@gmail.com Ph- 033-4007-5876	01.04.2024 To 31.03.2024	11.09.2024 To 27.09.2024 (12)	

In-house Training on 16.08.2024

HQrs duty is from 30.09.2024

Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.

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Sr. DAG/AMG-I

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VI	Financial Audit of West Bengal University of Animal & Fishery Sciences 37 & 68 Kshudiram Bose Sarani, Kolkata – 700 037 West Bengal Ph- 033-2556-3450/3123 Email- wbuafs1995@gmail.com	2019-20, 2020-21, 2021-22	02.09.2024 To 10.09.2024 (07)	1. Shailendra Choudhary, Sr. AO (C) 2. Pratap Kr. Shaw, AAO (C) 3. Sanjay Kumar, AAO 4. Kavita Kumari, AAO (P)
This programme is framed for second phase of Audit after approval of the Annual Accounts (2019-20,2020-21,2021-22) by the Executive Committee.				
HQrs duty is from 11.09.2024				

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23/8/24
Sr. DAG/AMG-I

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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.	26.08.2024 (01)		1. R.P Verma, Sr. AO (C) 2. Chandan Kumar, AAO (C) 3. Chinmoy Adhikary, AAO
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Katwa Sub-division K.G Basu Sarani, P.O-Katwa, Dist- Purba Burdwan, Pin-713130 Ph-03453-299910 Email- adaadminkatwa@gmail.com	01.04.2022 To 31.03.2024	27.08.2024 To 06.09.2024 (09)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Kalna Sub-division Kalna Rd, SARF Burdwan, Kalna, P.O- Lichutala Road, Dist- Burdwan, Pin-713409 Ph- 03454-255173/7586003689/9434561223 Email- adaadminkalna@gmail.com	01.04.2022 To 31.03.2024	09.09.2024 To 20.09.2024 (09)	

HQrs duty is from 23.09.2024

**At Katwa & Kalna , Audit Party should not be at camp site on Saturday(s), Sunday(s) and Holiday(s).
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.**

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२०/८/२४
Sr. DAG/AMG-I

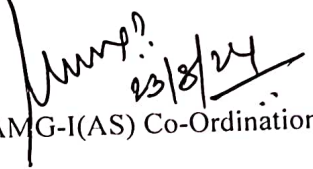
Office of the Pr. Accountant General (Audit-II), West Bengal
C.G.O. Complex, 5th Floor, DF Block, Sector-1, Salt Lake City,
Kolkata – 700064.

S.O No. AMG-I(AS)/Tour Programme/2024-25/ 36

Date: 23.08.2024

For smooth functioning of the field audit party, Shri Shankar Mondal, AAO is posted to Party No. V w.e.f 27.08.2024 (F.N).

This issues with the approval of Sr. DAG/AMG-I.


Sr. Audit Officer/AMG-I(AS) Co-Ordination

Copy To

1. Shri R.P Verma, Sr. AO/Party-V
2. Shri Shankar Mondal, AAO