

## TOUR PROGRAMME

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

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

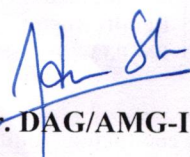
Tour Programme for the 2<sup>nd</sup> Quarter of 2024-25

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 <b>Email: adaadmnulu@gmail.com</b> <b>Ph- 033-2661-0312</b>	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 <b>Email: adaadmn.dharbour@gmail.com</b> <b>Ph- 03174-256933</b>	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. <b>Email: ada.a.bstbck@gmail.com</b> <b>Ph- 7063047472</b>	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 <b>Email: astdiragaadmn_midsadar@yahoo.in</b> <b>Ph-03222-275143/9434314491/7407256665</b>	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 <b>Email: adajhar@rediffmail.com</b> <b>Ph- 9734825414</b>	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 <b>Email: adaadmnkgp@gmail.com</b> <b>Ph- 9474715588</b>	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**

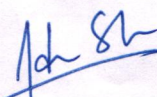
At Kharagpur, Jhargram and Midnapore, Audit Party should not be at camp site on Saturday(s), Sunday(s) and Holiday(s).  
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.

  
**Sr. DAG/AMG-I**



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3 <sup>rd</sup> MSO Building, CGO Complex (5 <sup>th</sup> floor) DF Block Sector-I Salt Lake City Kolkata-700064					
Tour Programme for the 2 <sup>nd</sup> 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)	
II	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. Anupam Sen, Sr. AO 2. Raj Kr. Kundu, AAO 3. Surya Prasad Dey, AAO 4. Arup Biswas, Ar.	
	1.	Receipt and Expenditure Audit of O/o the <b>Directorate of Food Processing Industries</b> Benfish tower (4th Floor), Sector-V, Kolkata- 91 <b>Email-dfpiwb@gmail.com</b> <b>Ph- 033-4602-3220</b>	01.11.2021 To 31.03.2024		04.07.2024 To 12.07.2024 (07)
	2.	Receipt and Expenditure Audit of O/o the <b>Director of Horticulture (Technical)</b> Benfish Tower (4th Floor), GN-31, Sector-V, Salt Lake, Kolkata-700091 <b>Email-dhadwb@gmail.com</b> <b>Ph-033-2357-3884/033-4602-3220</b>	01.10.2021 To 31.03.2024		15.07.2024 To 26.07.2024 (09)
	3.	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 <b>Email: dho24pgn@gmail.com</b> <b>Ph-033-2584-3128</b>	01.11.2021 To 31.03.2024		29.07.2024 To 07.08.2024 (08)
	4.	Receipt and Expenditure Audit of O/o the Deputy Director of Horticulture, District Horticulture Office, Hooghly Udyan Bhavan, Rice research Station Campus (R.S.), Hooghly, Pin-712102 <b>Email- horticulturehooghly@gmail.com</b> <b>Ph- 033-2686-1838/2760</b>	01.11.2021 To 31.03.2024		08.08.2024 To 23.08.2024 (09)
	5.	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 <b>Email- ddhsouth@gmail.com</b> <b>Ph- 033-2449-7551</b>	01.11.2021 To 31.03.2024		27.08.2024 To 06.09.2024 (09)
	6.	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 <b>Email- wbsfphdel@gmail.com</b> <b>Ph- 033-4007-5876</b>	01.04.2021 To 31.03.2024		09.09.2024 To 26.09.2024 (13)
<b>In-house Training on 16.08.2024</b> <b>HQrs duty is from 27.09.2024</b> <b>Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</b>					

  
**Sf. DAG/AMG-I**



## TOUR PROGRAMME

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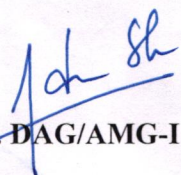
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in 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 <b>O/o the Registrar of Co-operative Societies, Co-operation Directorate</b> New Secretariat Buildings (4th Floor), 1, K.S. Roy Road, Kolkata-700001 <b>Email- coopwbdte2@gmail.com</b> <b>Ph- 033-2248-7114</b>	01.12.2020 To 31.03.2024	04.07.2024 To 16.07.2024 (09)	
	2. Receipt and Expenditure Audit of <b>O/o the Cooperation Directorate, South 24 Pgs Range</b> New Administrative Bldgs, (7th Floor), 12, Biplabi Kanai Bhattacharjee Sarani, Alipore, Kolkata-700 027 <b>Email- coopsouth24parganas1@gmail.com</b> <b>Ph- 033-2479-3862/9433339884</b>	01.04.2022 To 31.03.2024	18.07.2024 To 29.07.2024 (08)	
	3. Receipt and Expenditure Audit of <b>O/o the Cooperation Directorate, Purba Medinipur-II</b> Kumarpur (Near Contai Co-operative Bank Ltd), P.O. & P.S.: - Contai, Dist: - Purba Medinipur, Pin-721401. <b>Email- cooppurbamedinipur21@gmail.com</b> <b>Ph-8918256812</b>	01.03.2022 To 31.03.2024	30.07.2024 To 09.08.2024 (09)	
	4. Receipt and Expenditure Audit of <b>O/o the Cooperation Directorate, Paschim Medinipur</b> A/37, Vidyasagar Sarani, P.O. & Dist. Paschim Midnapore, PIN-721 101 <b>Email- Cooppaschimmedinipur1@gmail.com</b> <b>Ph- 03222-275580</b>	01.04.2022 To 31.03.2024	12.08.2024 To 28.08.2024 (09)	
	5. Receipt and Expenditure Audit of <b>O/o the Asstt. Registrar of Co-operative Societies Co-operation Directorate, Howrah Range</b> Samabayika Building, 5&6 Mahatma Gandhi Road, Howrah, Pin-711101 <b>Email- coophowrah@gmail.com</b> <b>Ph- 033-2637-0102</b>	01.11.2022 To 31.03.2024	29.08.2024 To 10.09.2024 (09)	
	6. Receipt and Expenditure Audit of <b>O/o the Deputy Registrar of Cooperative Societies, Cooperation Directorate, Hooghly Range</b> Old Zilla Parishad Buliding, (1st Floor), P.O- Chinsurah, Dist-Hooghly, Pin-712101 <b>Email- coophooghly2@gmail.com</b> <b>Ph- 033-2680-2290</b>	01.11.2022 To 31.03.2024	11.09.2024 To 23.09.2024 (08)	
<b>In-house Training on 16.08.2024</b> <b>HQrs duty is from 24.09.2024</b> <b>At Purba &amp; Paschim Medinipur , Audit Party should not be at camp site on Saturday(s), Sunday(s) and Holiday(s).</b> <b>Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</b>				

  
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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)
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 <b>Email: scfsalipore2@gmail.com</b> <b>Ph- 9874968681/033-2479-2364</b>	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 <b>Email: dcfs_bir_wb@yahoo.in</b> <b>Ph- 7604068631</b>	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 <sup>rd</sup> Floor, Golbari Market Complex, Suri, Birbhum, Pin- 731102 <b>Email- dda.birbhum9@gmail.com</b> <b>Ph-03462-255732</b>	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 <b>Email: dcfs.pmid.wb@gmail.com</b> <b>Ph-7604068629/03222-275577</b>	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 <b>Email: dcfs.bnk4.wb@gmail.com</b> <b>Ph-7604068664/03242-250553</b>	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 <sup>st</sup> Floor, Khatra SDO office, Khatra, Pin-722140 <b>Email- scfskhatra2@gmail.com</b> <b>Ph-9832848615</b>	Upto 31.03.2024	18.09.2024 To 27.09.2024 (08)	
<b>In-house Training on 16.08.2024</b> <b>HQrs duty is from 30.09.2024</b> <b>Transit to Birbhum 17.07.2024, Transit to HQ from Birbhum on 10.08.2024</b> <b>Transit to Bankura on 01.09.2024, Transit to HQ from Bankura on 28.09.2024</b> <b>Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</b>				

  
**Sr. DAG/AMG-I**