

**REVISED TOUR PROGRAMME**

OFFICE OF THE 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 3<sup>rd</sup> Quarter of 2023-24

| AMG-I(A)<br>Party<br>No. | Name of the auditee Unit/Office   | Period of<br>Audit                     | Duration of<br>Audit (No.<br>of Working<br>days) | Name of the members of the Party<br>(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.                                 | 03.10.2023<br>To<br>04.10.2023<br>(02) |  | 1. Ashim Roy, Sr. AO*<br>2. Rajendra Prasad Verma, Sr. AO*<br>3. Sujeet Kumar, AAO<br>4. Vikash Kumar, AAO<br>5. Rathindra Nath Biswas, Assistant Supervisor |
|                          | Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn), Chanchal<br><br>Vill. Paharpur, P.O.- Chanchal, Sikdar bari,<br>Dist. Malda, PIN-732 123         | 01.04.2019<br>to<br>31.03.2023         | 06.10.2023<br>To<br>17.10.2023<br>(08)           |  |
|                          | Receipt and Expenditure Audit of O/o the Dy. Director of Rationing, Barrackpore<br><br>Administrative Buildings (S.D.O Office), Barrackpore,<br>S.N. Banerjee Road, kolkata-700120. | 01.02.2021<br>To<br>31.03.2023         | 30.10.2023<br>To<br>09.11.2023<br>(09)           |  |
|                          | Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Hooghly<br><br>Khadya Bhavan, Town Guard Road, PO-Chinsurah,<br>Hooghly-712101                     | 01.02.2021<br>To<br>31.03.2023         | 10.11.2023<br>To<br>01.12.2023<br>(10)           |  |
|                          | Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn.), Islampur<br><br>P.O & P.S- Islampur, Dist-Uttar Dinajpur, Pin-733130                            | 01.04.2019<br>To<br>31.03.2023         | 04.12.2023<br>To<br>14.12.2023<br>(09)           |  |
|                          | Receipt and Expenditure Audit of O/o the Dy Director of Agriculture (Admn), Balurghat<br><br>Balurghat Saretin No. More, P.O.- Balurghat,<br>Dist - Dakshin Dinajpur PIN-733101     | 01.04.2017<br>To<br>31.03.2023         | 15.12.2023<br>To<br>27.12.2023<br>(08)           |  |

**Transit to Chanchal on 05.10.2023 & Transit to HQrs from Chanchal on 18.10.2023**

**Transit to Islampur on 03.12.2023, Transit to HQrs from Balurghat on 28.12.2023**

**Party will join HQrs during Durga Puja Vacation and Diwali i.e from 19.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.**

**HQrs duty from 29.12.2023**

**\*Shri Ashim Roy, Sr. AO will supervise this party upto 17.10.2023 and will join HQrs from 18.10.2023, Shri Rajendra Prasad Verma, Sr. AO will supervise this party from 30.10.2023.**

  
Sr. DAG/AMG-I

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**TOUR PROGRAMME**

OFFICE OF THE 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-700064Tour Programme for the 3<sup>rd</sup> Quarter of 2023-24

| AMG-I(A)<br>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.   |                                | 03.10.2023<br>To<br>04.10.2023<br>(02)  | 1. Siddhartha Shankar Mitra, Sr. AO<br>2. Ravi Shankar Prasad, AAO<br>3. Sandesh Kumar, AAO (Ad-hoc)<br>4. Rabindra Nath Biswas, Sr. Auditor |
|   | Receipt and Expenditure Audit of O/o the Deputy Director of Agriculture (Admn), Hooghly<br>Krishi Bhavan, Rice Research Station Campus, PO-Chinsurah (R.S), Pin- 712102                       | 01.11.2021<br>To<br>31.03.2023 | 05.10.2023<br>To<br>17.10.2023<br>(09)  |  |
|   | Receipt and Expenditure Audit of O/o the Deputy Director. of Sericulture, Krishnanagar<br>S.K Bose Road, Banashreepara, P.O-Krishnanagar, Dist.-Nadia, PIN-741101                             | 01.04.2019<br>To<br>31.03.2023 | 30.10.2023<br>To<br>06.11.2023<br>(06)  |  |
|   | Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn), Tehatta<br>Howlia park more, P.O.- Tehatta, Dist- Nadia PIN-741 201  | 01.04.2019<br>To<br>31.03.2023 | 07.11.2023<br>To<br>24.11.2023<br>(09)  |  |
|   | Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Berhampore<br>Veterinary polyclinic campus Berhampore, Dist-Murshidabad, Pin-742101                                | 01.12.2021<br>To<br>31.03.2023 | 28.11.2023<br>To<br>15.12.2023<br>(14)  |  |
|   | Receipt and Expenditure Audit of O/o the Joint Dir. of Agriculture (Pulses), WB Pulses Oil Seeds Research Station<br>Pilkhana Road, Rani Bagan, P.O. Berhampore, Dist.Murshidabad, Pin-742101 | 01.04.2018<br>To<br>31.03.2023 | 18.12.2023<br>To<br>22.12.2023<br>(05)  |  |
|   | <b>Transit to HQrs from Berhampore 23.12.2023</b>   |                                |   |  |
| <b>At Krishnagar, Tehatta party should not be camp site on Saturday(s), Sunday (s) and holiday(s)</b>                                 |   |                                |   |  |
| <b>Party will join HQrs during Durga Puja Vacation and Diwali i.e from 18.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.</b> |   |                                |   |  |
| <b>HQrs duty from 26.12.2023</b>  |   |                                |   |  |

*Adm Sh.*  
Sr. DAG/AMG-I

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| OFFICE OF THE 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 3 <sup>rd</sup> Quarter of 2023-24   |   |  |   |   |
| AMG-I(A)<br>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.                           | 03.10.2023<br>To<br>04.10.2023<br>(02) |   | 1. Ashutosh Biswas, Sr. AO<br>2. Deepak Kr. Choudhury, AAO<br>3. Biplab Pramanick, Supervisor<br>4. Ankit Bhattacharya, Sr. Auditor |
|   | Receipt and Expenditure Audit of O/o the Dist. Controller F&S, South 24 Parganas<br><br>New Administrative Buildings (7th floor), Food & Supply, PO-Alipur, Kolkata - 700027. | 01.01.2022<br>To<br>31.03.2023         | 05.10.2023<br>To<br>17.10.2023<br>(09)  |   |
| HQrs duty from 18.10.2023 onwards   |   |  |   |   |


  
Sr. DAG/AMG-I

TOUR PROGRAMME

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**TOUR PROGRAMME**

| OFFICE OF THE 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 3 <sup>rd</sup> Quarter of 2023-24   |   |  |   |  |
| AMG-I(A)<br>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.                         | 03.10.2023<br>To<br>04.10.2023<br>(02) |   | 1. Durgesh Shankar Shukla. Sr. AO<br>2. Rakesh Raushan. AAO<br>3. Tapan Halder, Supervisor<br>4. Kamala Kanta Bar. Asstt. Supervisor |
|   | Receipt and Expenditure Audit of O/o the Dy. Director of ARD & Parishad Officer, South 24 Parganas<br><br>New Administrative, Build. (8th Floor), P.O. Alipore, Kol-700 027 | 01.11.2021<br>To<br>31.03.2023         | 05.10.2023<br>To<br>03.11.2023<br>(14)  |  |
|   | Receipt and Expenditure Audit of O/o the Deputy Director of Agriculture (Training), ATC, Phulia<br><br>Phulia colony, P.O. Phulia, Dist. Nadia PIN-741 402                  | 01.04.2018<br>To<br>31.03.2023         | 06.11.2023<br>To<br>17.11.2023<br>(06)  |  |
|   | Receipt and Expenditure Audit of O/o the Dy. Director. Of ARD & Parishad Officer, Malda.<br><br>District Veterinary Hospital Campus, Rabindra Avenue, Malda, Pin-732101     | 01.04.2017<br>To<br>31.03.2023         | 21.11.2023<br>To<br>08.12.2023<br>(13)  |  |
|   | Receipt and Expenditure Audit of O/o the Dy. Director. Of ARD & Parishad Officer, Jalpaiguri<br><br>Club Road, P.O-Jalpaiguri, Dist- Jalpaiguri, Pin-735101                 | 01.04.2016<br>to<br>31.03.2023         | 11.12.2023<br>To<br>27.12.2023<br>(12)  |  |
| <b>Transit to Malda 20.11.2023, Transit to Hqrs from Jalpaiguri 28.12.2023</b>  |   |  |   |  |
| <b>Party will join HQrs during Durga Puja Vacation and Diwali i.e from 18.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.<br/>HQrs duty from 29.12.2023</b> |   |  |   |  |

  
**Sr. DAG/AMG-I**