

TOUR PROGRAMME

- 12014

OFFICE OF THE 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)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Siddhartha Shankar Mitra, Sr. AO 2. Sujeet Kumar, AAO 3. Rakesh Raushan, AAO 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Purba Medinipur Ward No-15, Plot No-153, Mouza-Shankarara,Badamtala,PO+PS-Tamluk,Purba Medinipur,PIN-721636 Email- dcfs.emd-wb@gov.in Phone- 03228-263553/ 7604068630	01.04.2022 To 31.03.2023	08.01.2024 To 31.01.2024 (15)	
	Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Nadia Collectorate Compound, Krishnagar, Nadia. Pin-741101. Email- dcfs4.nad.wb@gmail.com Phone- 03472-252299	01.03.2014 To 31.03.2023	01.02.2024 To 23.02.2024 (14)	
	Receipt and Expenditure Audit of O/o the District Controller, Uttar Dinajpur Karnajora, Raiganj, Uttar Dinajpur, Pin -733130 Email- dcfs2.udp.wb@gmail.com Phone- 03523-246132/7604068621	01.04.2022 To 31.03.2023	27.02.2024 To 15.03.2024 (13)	
In-house training on 12.02.2024				
At Purba Medinipur & Nadia, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s).				
Transit to Uttar Dinajpur on 26.02.2024, Transit to HQ from Uttar Dinajpur on 16.03.2024				
HQrs duty from 18.03.2024				
After completion of field audit, party will work on creation of Audit Design Matrix for the year 2024-25.				
Accountant General has directed to conduct intensive audit of the Auditee units.				


Sr. DAG/AMG-I

TOUR PROGRAMME

OFFICE OF THE 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 4th 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)
II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Rajesh Upadhyaya, Sr. AO 2. Raj Kumar Kundu, AAO 3. Chinmoy Mondal, AAO 4. Nirmal Paul, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Jhargram Pratimalaya, Raghunathpur (Near College More, Jhargram), P.O- Jhargram, Pin-721507	Upto 31.03.2023	08.01.2024 To 31.01.2024 (15)	
	Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Howrah 429, G.T Road, Dist. Howrah, Pin-711101 Email- ddardhowrah@darahwb.org Phone-033-2666-1556/1525	01.04.2022 to 31.03.2023	01.02.2024 To 23.02.2024 (14)	

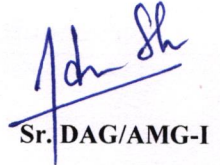
In-house training on 12.02.2024

At Jhargram, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s).

HQrs duty from 26.02.2024

After completion of field audit, party will work on DCA (ARD Department) related work for the year 2024-25

Accountant General has directed to conduct intensive audit of the Auditee units.


Sr. DAG/AMG-I

TOUR PROGRAMME

OFFICE OF THE 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 4th 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)	
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Ashutosh Biswas, Sr. AO 2. Deepak Kr. Choudhary, AAO 3. Kavita Kumari, AAO (P) 4. Kamala Kanta Bar, Asstt. Supervisor 5. Ankit Bhattacharya, Sr. Auditor	
	Receipt and Expenditure Audit of O/o the Secretary to the Govt. of West Bengal, of Fisheries Dept (including preparation of Audit Design Matrix) Benfish Tower (8th floor) 31, GN Block, Salt Lake, Sector V Kolkata – 700 091	01.02.2021 To 31.03.2023	08.01.2024 To 19.01.2024 (09)		
	Receipt and Expenditure Audit of O/o the Director of Fisheries, West Bengal G.N-31, Block, Sec-V, Meen Bhavan Salt Lake, Kolkata-700 091 Email-dfwb_kol@hotmail.com Phone- 033-23576418/6419/6420	01.12.2020 to 31.03.2023	22.01.2024 To 06.02.2024 (10)		
	Receipt and Expenditure Audit of O/o the Assistant Director of Fisheries, Paschim Bardhaman Paschim Bardhaman, Upper Chelidanga, Mahabir Mandir Road, Asansol, Pin- 713304	UpTo 31.03.2023	07.02.2024 To 23.02.2024 (10)		
	Receipt and Expenditure Audit of O/o the Assistant Director of Fisheries, Purba Medinipur Marine Contai, Meen Bhawan, Jalal Khanbar, Kishorenagar, Dist. Purba Midnapore, Pin- 721401	01.04.2019 To 31.03.2023	27.02.2024 To 12.03.2024 (10)		

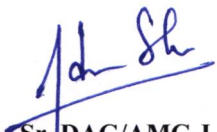
In-house training on 12.02.2024

Purba Bardhaman & Purba Medinipur, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s)

HQrs duty from 13.03.2024

After completion of field audit, party will work on proposed All India PA (Fisheries Department) for the year 2024-25

Accountant General has directed to conduct intensive audit of the Auditee units.


Sr. DAG/AMG-I

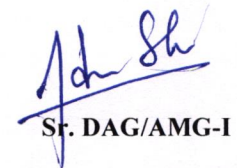
TOUR PROGRAMME

OFFICE OF THE 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 4th 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	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1.Durgesh Shankar Shukla, Sr. AO 2.Vikash Kumar, AAO 3.Sandesh Kumar, AAO (Ad-hoc) 4. Sanjay Kumar Dhuriya, Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Suri New Dangalpara, Suri, Birbhum, Pin-731101 <u>Email-paobirbhum@gmail.com</u> Phone-03462-255281	01.04.2018 To 31.03.2023	08.01.2024 To 19.01.2024 (09)	
	Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Cooch Behar Near Police Line, P.N. Road, (Backside of state veterinary Hospital), P.O.+Dist. Cooch Behar, Pin-736101	01.04.2018 To 31.03.2023	22.01.2024 To 09.02.2024 (13)	
Receipt and Expenditure Audit of O/o the Comptroller-in-Charge, Uttar Banga Krishi Vishwa Vidyalaya Pundi Bari, Cooch Behar, West Bengal ,Pin-736165 Email- <u>registrarubkvv@gmail.com</u> Phone- 95939 43726	Upto 31.03.2023	15.02.2024 To 07.03.2024 (15)		
<p align="center">In-house training on 12.02.2024 Transit to Suri on 07.01.2024 Transit to Coochbehar on 21.01.2024, Transit to HQ from Coochbehar on 08.03.2024 HQrs duty from 11.03.2024 After completion of field audit, party will work on creation of Audit Design Matrix for the year 2024-25. Accountant General has directed to conduct intensive audit of the Auditee units.</p>				


Sr. DAG/AMG-I


TOUR PROGRAMME

OFFICE OF THE 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 3 rd 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)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Rajendra Prasad Verma, Sr. AO (Com.) 2. Ranjit Kumar Das, AAO 3. Sanjay Kr. Singh, AAO 4. Rathindra Nath Biswas, Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the Director of Finance (DDO- CABFSF002) Khadyashree Bhawan, 5th Floor, 11A Mirza Ghalib Street, Kolkata, West Bengal 700087	01.07.2022 To 31.03.2023	08.01.2024 To 31.01.2024 (15)	
The party will be diverted to Financial Audit as and when accounts are received. Accountant General has directed to conduct intensive audit of the Auditee units.				


Sr. DAG/AMG-I

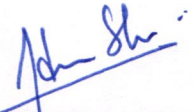
TOUR PROGRAMME

OFFICE OF THE ACCOUNTANT GENERAL (Audit-II), WEST BENGAL			
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064			
AMG-I(A) Party No.	Name of the auditee Unit/Office	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
SP-I	<p>Feasibility study on Working of State Fisheries Development Corporation Limited under Fisheries Department, WB in connection with the proposed Detailed Compliance Audit</p> <p>Bikash Bhawan, North Block, 15th Floor, Salt Lake, Kolkata-700 091</p> <p>Email- sfdcltd@yahoo.co.in Phone- 033-2358-3123</p>	<p>09.01.2024 To 16.01.2024 (05)</p>	<p>1. Shailendra Choudhary, Sr. AO (C) 2. Pratap Kr. Shaw, AAO (C)</p>
HQrs' duty from 17.01.2024 onwards			


Sr. DAG/AMG-I

TOUR PROGRAMME

OFFICE OF THE ACCOUNTANT GENERAL (Audit-II), WEST BENGAL			
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064			
AMG-I(A) Party No.	Name of the auditee Unit/Office	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
SP-II	Feasibility study on Working of Farms and Schemes under Food Processing Industries & Horticulture Department, WB in connection with the proposed Detailed Compliance Audit Benfish Tower, 4 th Floor, GN Block, Sector V, Salt Lake City, Kolkata- 700 091 Email- psfpihwb@gmail.com Phone- 033-2357-7665	10.01.2024 To 17.01.2024 (05)	1. Anupam Sen, Sr. AO 2. Shankar Mondal, AAO 3. Surya Prasad Dey, AAO (Ad-hoc) 4. Joydev Kr Biswas, Sr. Auditor
HQrs' duty from 18.01.2024 onwards			


Sr. DAG/AMG-I

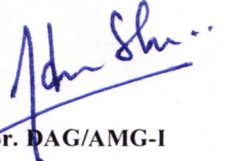
TOUR PROGRAMME

OFFICE OF THE 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)
VI	Proforma A/cs of the Public Distribution System of Foodgrain Units, under Food & Supplies Department (under Director of Finance) Khadyashree Bhawan, 5th Floor, 11A Mirza Ghalib Street, Kolkata, West Bengal 700087	Accounts for the Period 2019-20 (Revised A/Cs)	10.01.2024 To 25.01.2024 (10)	1 Rajendra Prasad Verma., Sr. AO (C) 2. Chandan Kumar, AAO (C) 3. Tapan Halder, Supervisor 4. Surya Mani, Auditor
HQrs' duty from 29.01.2024 onwards Shri Verma will supervise both party no. V & VI during the above-mentioned period.				


Sr. DAG/AMG-I

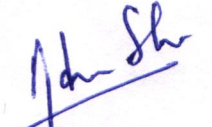
REVISED TOUR PROGRAMME

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 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)
VII	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	----	01.02.2024 to 02.02.2024	1. Shailendra Chaudhury, Senior Audit Officer(C) 2. Pratap Kumar Shaw, Assistant Audit Officer(C) 3. Surya Prasad Dey, Assistant Audit Officer (Ad-hoc) 4. Rathindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Managing Director, West Bengal Essential Commodities Supply Corporation Limited. Khadya Bhavan, 2 nd Floor, 11, Mirza Galib Street, Kolkata – 700 087 Telephone No – 033 22529963 e-mail – acctecsc@gmail.com	01.04.2017 to 31.03.2023	05.02.2024 to 29.02.2024 (16-Days)	
HQrs duty is from 01.03.2024. Shri Rathindra Nath Biswas, Asst. Supervisor has been entrusted for Party No. V which will conclude on 07.02.2024, hence he will join this party from 08.02.2024.				


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 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)
VIII	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	-----	01.02.2024 to 02.02.2024	1. Anupam Sen, Senior Audit Officer. 2. Chandan Kumar, Assistant Audit Officer(C) 3. Shankar Mondal, Assistant Audit Officer 4. Joydev Kumar Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Director of Agriculture, Government of West Bengal, Agriculture Department. Jessop Buildings, 63, N. S. Road, Kolkata – 700 001. Telephone No – 033 22121818/22145856 e-mail – wbdir.agri@gmail.com	01.04.2022 to 31.03.2023	05.02.2024 to 23.02.2024 (13-Days)	
HQrs duty is from 26.02.2024. Shri Shankar Mondal, Assistant Audit Officer has been nominated for the training of MCTP Level – II at RCB & KI, Kolkata for the period from 31.01.2024 to 07.02.2024, hence he will join this party from 08.02.2024.				


Sh. DAG/AMG-I