

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 2022-23

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	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	07.03.2023 (01)		1. Gautam Kumar, Sr. Audit Officer 2. Anand Kumar, Asstt. Audit Officer 3. Arijit Roy, Asstt. Audit Officer 4. Satya Prakash Lal Raushan, Sr. Auditor
	Receipt and Expenditure Audit of O/o the SE & Project Manager, SPIU, Department of Disaster Management and Civil Defence Tran Bhawan, 5 th Floor, 87 A, S.N Banerjee Road, Kolkata, Pin- 700014 Ph- 033-2264-0275 Email- sencmp2@gmail.com	01.04.2021 To 31.03.2022	09.03.2023 To 17.03.2023 (07)	

HQrs duty is from 20.03.2023

Sr.. D.A.G/AMG-I