

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 1st 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)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Ashim Roy, Sr. AO ✓ 2. Rana Malakar, AAO ✓ 3. Bireswar Sarkar, Sr. Auditor 4. Nirmal Paul, Sr. Auditor ✓
	Receipt and Expenditure Audit of the O/o the Netaji Subhas Administrative Training Institute (NSATI) FC Block, Sector III, Salt Lake City, KOL-700106 Ph- 033-2341-0105 Email- director@wbati.org	01.01.2017 To 31.03.2022	06.04.2022 to 19.04.2022 (08)	
	Receipt and Expenditure Audit of the SDO, Durgapur City Centre, Durgapur, Burdwan Pin-713216 Ph- (0343)254-6931(Nazir), 254-5141(off.) Email- sdo_durgapur@nic.in sdodurgapur@gmail.com	01.04.2017 to 31.03.2022	20.04.2022 To 29.04.2022 (08)	
	Receipt and Expenditure Audit of the SDO, Asansol Court Compound, P.O. Court, Asansol, Burdwan, Pin - 713304. Ph- (0341)225-8000/1595(Fax), 225-3475 Email- sdoasansol@gmail.com	01.12.2016 to 30.04.2022	05.05.2022 to 18.05.2022 (08)	
	Receipt and Expenditure Audit of the O/o the Collector & DM, Paschim Bardhaman Kanyapur, Asansol, PIN - 713305 Ph- 0341-2254545, 0341-2254242 (Fax) Email- dmpaschimbardhaman@gmail.com	Upto 30.04.2022	19.05.2022 to 29.06.2022 (30)	

**In-house Training on 02.05.2022
HQrs duty is from 30.06.2022**

Sr. DAG/AMG-I(Audit)

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Tour Programme for the 1st 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)
II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Jaydip Narayan Chakraborty, Sr. AO ✓ 2. Manoj Kumar Das, AAO ✓ 3. Swapan Kr. Mondal, Supervisor 4. Samarendra Nath Paramanya, Asstt. Supervisor
	Receipt and Expenditure Audit of the O/o the Principal Secretary to the Government of West Bengal, Personnel & Administrative Reforms & E-Governance Department HRBC Building, Nabanna, 7th Floor, 325, Sarat Chandra Chatterjee Road, Howrah-711102. Ph-033-2253-5025,(033)2214-3318/3655/4121 (Extn.) Email- sec.par_wb@nic.in	01.08.2018 to 31.03.2022	06.04.2022 to 13.04.2022 (06)	
	Receipt and Expenditure Audit of the SDO, Tehatta Tehatta, P.O-Tehatta, Dist-Nadia, Pin-741160. Ph- (03471)250-408, 9775552555 Email- sdonadiatehatta@gmail.com	01.05.2005 To 31.03.2022	18.04.2022 To 29.04.2022 (10)	
	Receipt and Expenditure Audit of the O/o the Collector & DM, Murshidabad New Administrative Buildings, Berhampore, Murshidabad Pin - 742101. Ph- (03482)250-145/577(FAX), 252-086/250-145 Email- ndc.msd@gmail.com	01.01.2021 To 30.04.2022	05.05.2022 to 17.06.2022 (30)	
	Receipt and Expenditure Audit of the Directorate of Anti Corruption Branch, West Bengal 9th Floor, 'A' Block, New Secretariat Buildings, 1, K.S Roy Road, Kol-700001 Email- acb-wb@nic.in	01.01.2017 To 31.05.2022	20.06.2022 To 29.06.2022 (08)	
In-house Training on 02.05.2022 Transit to HQrs from Murshidabad on 18.06.2022 HQrs duty is from 30.06.2022				

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III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Durgesh Shankar Shukla, Sr. AO ✓ 2. Tarun Kumar Nath, AAO ✓ 3. Arijit Roy, AAO ✓ 4. Ankit Bhattacharya, Sr. Auditor
	Receipt and Expenditure Audit of the O/o the Collector & DM, South 24 Parganas New Administrative Building, Alipur, Kolkata -700027 Ph- 033-2479-1469/9874950488 Email- dm.south24@gmail.com	01.09.2018 To 31.03.2022	06.04.2022 to 31.05.2022 (33)	
	Receipt and Expenditure Audit of the O/o the Land Acquisition Officer, South 24 Parganas New Administrative Building, Alipur, Kolkata -700027 Ph- 2479-3531/ 2449-1265(Fax)	Upto 31.05.2022	01.06.2022 to 10.06.2022 (08)	
	Receipt and Expenditure Audit of the O/o the District Compensation Officer, South 24 Parganas New Administrative Building, Alipur, Kolkata -700027 Email- dcosouth24pgs@gmail.com	Upto 31.05.2022	13.06.2022 To 21.06.2022 (07)	
	Receipt and Expenditure Audit of the O/o the State Vigilance Commissioner Bikash Bhawan, 1st Floor, Bidhan nagar, Kol- 700091 Email- svc-wb@nic.in	Upto 31.05.2022	22.06.2022 To 29.06.2022 (06)	

In-house Training on 02.05.2022
Hqrs duty is from 30.06.2022


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IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Vikas Sahay, Sr. AO ✓ 2. Harendra Kr. Nirala , AAG ✓ 3. Ranjit Kumar Das, AAO ✓ 4. Biplab Pramanick , Asstt. Supervisor
	Receipt and Expenditure Audit of the O/o the Special Land Acquisition Officer, (HIT) Howrah District Level Buildings (Ground floor), 12 Nitya Dhan Mukherjee Road, Howrah-711101	01.04.2014 to 31.03.2022	06.04.2022 to 13.04.2022 (06)	
	Receipt and Expenditure Audit of the O/o Collector & DM, Malda PO & Dt.- Malda, Pin - 732101 Ph- (03512)252-330/381 Email- ndcmalda@gmail.com	01.02.2019 to 31.03.2022	18.04.2022 to 27.05.2022 (25)	
	Receipt and Expenditure Audit of the O/o Collector & DM, Alipurduar New Administrative Building, Alipurduar Court Alipurduar District, Pin:736122 Ph-03564-255062(O) Email- dmapd20@gmail.com	Upto 30.04.2022	30.05.2022 To 24.06.2022 (20)	
In-house Training on 02.05.2022 Transit to Malda on 17.04.2022,04.05.2022 Transit to HQrs from Malda on 30.04.2022 Transit to HQrs from Alipurduar on 25.06.2022 Hqrs duty is from 27.06.2022				

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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.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Siddhatha Shankar Mitra, Sr. AO ✓ 2. Anirban Das, AAO ✓ 3. Sanjay Kr. Singh, AAO ✓ 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of the O/o the Pr. Secretary to the Govt. of WB, Land and Land Reforms & Refugee Relief & Rehabilitation Department Nabanna, 6 th floor, 325, Sarat Chatterjee Road, P.O- Shibpur, Howrah-711102	01.10.2021 To 31.03.2022	06.04.2022 To 19.04.2022 (08)	
	Receipt and Expenditure Audit of the Directorate of Land Records & Surveys, WB 35 Survey Building, Gopal Nagar Road, Kol-700027 Email- dlrswb@gmail.com	01.08.2021 to 31.03.2022	20.04.2022 to 29.04.2022 (08)	
	Receipt and Expenditure Audit of the O/o the DL&LRO, South 24 Parganas South 24 Parganas, New Treasury Buildings, Alipore, Kolkata-700 027 Email- dllro.s24pgs@gmail.com	01.04.2020 To 30.04.2022	05.05.2022 to 24.06.2022 (35)	
In-house Training on 02.05.2022 HQrs duty is from 27.06.2022				



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VI	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Jitendra Kumar, Sr. AO ✓ 2. Nand Lal Vishwakarma, AAO ✓ 3. Rakesh Raushan, AAO ✓ 4. Rathindra Nath Biswas, Asstt. Supervisor
	Receipt and Expenditure Audit of the Collector & DM, Bankura Court Complex, P.O. & Dist.-Bankura, Pin – 722101 Ph- 03242250304/9475217357 Email- ndcbankura@gmail.com	01.03.2021 to 31.03.2022	07.04.2022 to 20.05.2022 (25)	
	Receipt and Expenditure Audit of the Collector & DM, Purulia PO & Dist.- Purulia, Pin – 723101 Ph- (03252) 223-271(ph), 222- 490 fax) Email- ndcpurulia@gmail.com	01.03.2021 To 30.04.2022	23.05.2022 to 24.06.2022 (25)	

In-house Training on 02.05.2022
Transit to Bankura on 06.04.2022,04.05.2022
Transit to HQrs from Bankura 30.04.2022,25.06.2022
HQrs duty is from 27.06.2022

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VII	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.04.2022 to 05.04.2022 (03 Days) at HQrs		1. Gautam Kumar, Sr. AO ✓ 2. Anand Kumar, AAO ✓ 3. Surya Prasad Dey, AAO (Ad-hoc) ✓ 4. Satya Prakash Lal Raushan, Sr. Auditor
	Receipt and Expenditure Audit of the O/o the Special Land Acquisition Officer, Hooghly P.O- Chinsurah, Dist- Hooghly Pin-712101 Ph – 033-2680-5128	01.04.2022 To 31.03.2022	06.04.2022 to 13.04.2022 (06)	
	Receipt and Expenditure Audit of the O/o Collector & DM, Jalpaiguri Collectorate Avenue, P.O. & Dist- Jalpaiguri, Pin - 735101. Ph- (03561)224-811/225-105(FAX) Email- ndcjal2012@gmail.com	01.11.2018 to 31.03.2022	18.04.2022 to 27.05.2022 (25)	
	Receipt and Expenditure Audit of the O/o Collector & DM, Darjeeling DM Office, Darjeeling, Kutchery compound, Darjeeling, Pin-734101 Ph-(0354)225-4017/4305/0354-2254305(fax), Email- dm-darj@nic.in	01.07.2016 To 30.04.2022	30.05.2022 To 24.06.2022 (20)	

In-house Training on 02.05.2022

Transit to Jalpaiguri on 17.04.2022, 04.05.2022

Transit to HQrs from Jalpaiguri on 30.04.2022

Transit to HQrs from Darjeeling 25.06.2022 and 26.06.2022

HQrs duty from 27.06.2022


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