

**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 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- <a href="mailto:director@wbati.org">director@wbati.org</a>	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- <a href="mailto:sdo_durgapur@nic.in">sdo_durgapur@nic.in</a> <a href="mailto:sdodurgapur@gmail.com">sdodurgapur@gmail.com</a>	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- <a href="mailto:sdoasansol@gmail.com">sdoasansol@gmail.com</a>	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- <a href="mailto:dmpaschimbardhaman@gmail.com">dmpaschimbardhaman@gmail.com</a>	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- <a href="mailto:sec.par_wb@nic.in">sec.par_wb@nic.in</a>	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- <a href="mailto:sdonadiatehatta@gmail.com">sdonadiatehatta@gmail.com</a>	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- <a href="mailto:ndc.msd@gmail.com">ndc.msd@gmail.com</a>	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- <a href="mailto:acb-wb@nic.in">acb-wb@nic.in</a>	01.01.2017 To 31.05.2022	20.06.2022 To 29.06.2022 (08)	
<b>In-house Training on 02.05.2022</b> <b>Transit to HQrs from Murshidabad on 18.06.2022</b> <b>HQrs duty is from 30.06.2022</b>				

Sr. DAG/AMG-I(Audit)