

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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	09.02.2023 To 10.02.2023 (02)		1. Supriya Khan, Sr. Audit Officer 2. Narendra Kumar, Asstt. Audit Officer 3. Aftabur Rahman, Asstt. Audit Officer 4. Ankit Bhattacharya, Sr. Auditor
	Receipt and Expenditure Audit of O/o the SDO, Bankura Sadar Bankura Court Road, Machantola, Bankura, Pin-722101 Ph- 9475900018 Email- sdosadarbankura@gmail.com	Upto 31.01.2023	13.02.2023 To 22.02.2023 (07)	
Transit to Bankura 12.02.2023 Transit to HQrs from Bankura 23.02.2023 HQrs duty is from 24.02.2023				



Sr. DAG/AMG-I

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)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	13.02.2023 To 14.02.2023 (02)		1. Alope Kr. Guha, Sr. Audit Officer 2. Vikash Kumar, Asstt. Audit Officer 3. Kamala Kanta Bar, Asstt. Supervisor 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the SDO, Raghunathpur Chandankiyari-dubra- Raghunathpur Road, Govindapur, Purulia, Pin-723133 Ph- 9093562334 (Nazir) Email- sdo_raghunathpur@nic.in , sdoraghunathpur@gmail.com	Upto 31.01.2023	16.02.2023 to 24.02.2023 (07)	
Transit to Purulia on 15.02.2023 Transit to HQrs from Purulia on 25.02.2023 HQrs duty is from 27.02.2023				



Sr.. DAG/AMG-I