

## TOUR PROGRAMME

OFFICE OF THE 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 2 <sup>nd</sup> Quarter of 2023-24				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Accounts	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
V	<b>Proforma A/cs of the Burdwan Milk Supply Scheme</b> , under Directorate of Dairy Development, Central Diary, 64/99, Belgachia Road, Kolkata 700 037.	2020-21	13.07.2023-19.07.2023 (05- Working Days)	1 Manima Mktan., Sr. AO (C) 2. Pratap Kumar Shaw, AAO (C) 3. Amit Chakraborty, AAO (C) 4. Sanjay Kumar Dhuria, Asstt. Supervisor
	<b>Proforma A/cs of the Durgapur Milk Supply Scheme</b> , under Directorate of Dairy Development, Central Diary, 64/99, Belgachia Road, Kolkata 700 037.	2020-21	20.07.2023-26.07.2023 (05- Working Days)	
	<b>Proforma A/cs of the Krishnanagar Milk Supply Scheme</b> , under Directorate of Dairy Development, Central Diary, 64/99, Belgachia Road, Kolkata 700 037.	2020-21	27.07.2023-02.08.2023 (05- Working Days)	
	<b>Proforma A/cs of the Greater Kolkata Milk Supply Scheme</b> , under Directorate of Dairy Development, Central Diary, 64/99, Belgachia Road, Kolkata 700 037.	2020-21	03.08.2023-14.08.2023 (08- Working Days)	
HQrs duty from 16.08.2023				

**Note:** Shri. Sanjay Kumar Dhuria, Assistant Supervisor will join this party from 17.07.2023 after completing of his RTI training on "Audit of Contracts and Tenders" at RTI-Kolkata.

  
Sr. DAG/AMG-I

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Tour Programme for the 2 <sup>nd</sup> 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	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	21.07.2023		1.Rajesh Upadhyaya, Sr. AO 2.Ravi Shankar Prasad, AAO 3. Sanjay Kr. Singh, AAO 4. Nirmal Paul, Sr. Auditor
	<b>Receipt and Expenditure Audit of O/o the Deputy Director of ARD &amp; Parishad Officer, Birbhum</b> Prani Sampad Bhawan, P.O- Suri, Dist- Birbhum, Pin-731 101 Email- ddardbirbhum@darahwb.org	01.12.2021 To 31.03.2023	24.07.2023 To 04.08.2023 (10)	
<b>Transit to Birbhum 23.07.2023, Transit to HQrs from Birbhum 05.08.2023 HQrs duty is from 07.08.2023.</b>				

  
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Tour Programme for 2 <sup>nd</sup> Quarter of 2023-24				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Accounts	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
VIII	<p><b>Financial Audit of West Bengal State Food Processing and Horticulture Development Corporation Limited</b></p> <p>Benfish Tower, 6th Floor, GN Block, Sector V, Salt Lake City, Kolkata – 700 091.</p> <p>e-mail ID: <a href="mailto:psfpilwb@gmail.com">psfpilwb@gmail.com</a>, <a href="mailto:wbsfphdc11@gmail.com">wbsfphdc11@gmail.com</a></p> <p>Phone No.: (033) 4602-7104, (033) 2357-5889</p>	2016-17	02.08.2023 To 08.08.2023 (05)	<p>1.Rana Deb, Sr. AO (Com.)</p> <p>2.Sujan Dasgupta, AAO (Com.)</p> <p>3. Siddhartha Sankar Biswas, AAO (ad-hoc)</p> <p>4. Abhishek Anand, Auditor</p>
<b>HQrs duty is from 09.08.2023.</b>				

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27/7/23

**Sr. DAG/AMG-I**