

REVISED TOUR PROGRAMME

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 3rd 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)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.10.2023 To 04.10.2023 (02)		1. Ashim Roy, Sr. AO* 2. Rajendra Prasad Verma, Sr. AO* 3. Sujeet Kumar, AAO 4. Vikash Kumar, AAO 5. Rathindra Nath Biswas, Assistant Supervisor
	Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn), Chanchal Vill. Paharpur, P.O.- Chanchal, Sikdar bari, Dist. Malda, PIN-732 123	01.04.2019 to 31.03.2023	06.10.2023 To 17.10.2023 (08)	
	Receipt and Expenditure Audit of O/o the Dy. Director of Rationing, Barrackpore Administrative Buildings (S.D.O Office), Barrackpore, S.N. Banerjee Road, kolkata-700120.	01.02.2021 To 31.03.2023	30.10.2023 To 09.11.2023 (09)	
	Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Hooghly Khadya Bhavan, Town Guard Road, PO-Chinsurah, Hooghly-712101	01.02.2021 To 31.03.2023	10.11.2023 To 01.12.2023 (10)	
	Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn.), Islampur P.O & P.S- Islampur, Dist-Uttar Dinajpur, Pin-733130	01.04.2019 To 31.03.2023	04.12.2023 To 14.12.2023 (09)	
	Receipt and Expenditure Audit of O/o the Dy Director of Agriculture (Admn), Balurghat Balurghat Saretin No. More, P.O.- Balurghat, Dist - Dakshin Dinajpur PIN-733101	01.04.2017 To 31.03.2023	15.12.2023 To 27.12.2023 (08)	

Transit to Chanchal on 05.10.2023 & Transit to HQrs from Chanchal on 18.10.2023

Transit to Islampur on 03.12.2023, Transit to HQrs from Balurghat on 28.12.2023

Party will join HQrs during Durga Puja Vacation and Diwali i.e from 19.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.

HQrs duty from 29.12.2023

***Shri Ashim Roy, Sr. AO will supervise this party upto 17.10.2023 and will join HQrs from 18.10.2023, Shri Rajendra Prasad Verma, Sr. AO will supervise this party from 30.10.2023.**


Sr. DAG/AMG-I

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3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064Tour Programme for the 3rd 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)
II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.		03.10.2023 To 04.10.2023 (02)	1. Siddhartha Shankar Mitra, Sr. AO 2. Ravi Shankar Prasad, AAO 3. Sandesh Kumar, AAO (Ad-hoc) 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Deputy Director of Agriculture (Admn), Hooghly Krishi Bhavan, Rice Research Station Campus, PO-Chinsurah (R.S), Pin- 712102	01.11.2021 To 31.03.2023	05.10.2023 To 17.10.2023 (09)	
	Receipt and Expenditure Audit of O/o the Deputy Director. of Sericulture, Krishnanagar S.K Bose Road, Banashreepara, P.O-Krishnanagar, Dist.-Nadia, PIN-741101	01.04.2019 To 31.03.2023	30.10.2023 To 06.11.2023 (06)	
	Receipt and Expenditure Audit of O/o the Assistant Director of Agriculture (Admn), Tehatta Howlia park more, P.O.- Tehatta, Dist- Nadia PIN-741 201	01.04.2019 To 31.03.2023	07.11.2023 To 24.11.2023 (09)	
	Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Berhampore Veterinary polyclinic campus Berhampore, Dist-Murshidabad, Pin-742101	01.12.2021 To 31.03.2023	28.11.2023 To 15.12.2023 (14)	
	Receipt and Expenditure Audit of O/o the Joint Dir. of Agriculture (Pulses), WB Pulses Oil Seeds Research Station Pilkhana Road, Rani Bagan, P.O. Berhampore, Dist.Murshidabad, Pin-742101	01.04.2018 To 31.03.2023	18.12.2023 To 22.12.2023 (05)	


Transit to HQrs from Berhampore 23.12.2023**At Krishnagar, Tehatta party should not be camp site on Saturday(s), Sunday (s) and holiday(s)****Party will join HQrs during Durga Puja Vacation and Diwali i.e from 18.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.****HQrs duty from 26.12.2023**


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Tour Programme for the 3 rd 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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.10.2023 To 04.10.2023 (02)		1. Durgesh Shankar Shukla. Sr. AO 2. Rakesh Raushan. AAO 3. Tapan Halder, Supervisor 4. Kamala Kanta Bar. Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the Dy. Director of ARD & Parishad Officer, South 24 Parganas New Administrative, Build. (8th Floor), P.O. Alipore, Kol-700 027	01.11.2021 To 31.03.2023	05.10.2023 To 03.11.2023 (14)	
	Receipt and Expenditure Audit of O/o the Deputy Director of Agriculture (Training), ATC, Phulia Phulia colony, P.O. Phulia, Dist. Nadia PIN-741 402	01.04.2018 To 31.03.2023	06.11.2023 To 17.11.2023 (06)	
	Receipt and Expenditure Audit of O/o the Dy. Director. Of ARD & Parishad Officer, Malda. District Veterinary Hospital Campus, Rabindra Avenue, Malda, Pin-732101	01.04.2017 To 31.03.2023	21.11.2023 To 08.12.2023 (13)	
	Receipt and Expenditure Audit of O/o the Dy. Director. Of ARD & Parishad Officer, Jalpaiguri Club Road, P.O-Jalpaiguri, Dist- Jalpaiguri, Pin-735101	01.04.2016 to 31.03.2023	11.12.2023 To 27.12.2023 (12)	
Transit to Malda 20.11.2023, Transit to Hqrs from Jalpaiguri 28.12.2023				
Party will join HQrs during Durga Puja Vacation and Diwali i.e from 18.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively. HQrs duty from 29.12.2023				


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Tour Programme for the 3 rd 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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.10.2023 To 04.10.2023 (02)		1. Ashutosh Biswas, Sr. AO 2. Deepak Kr. Choudhury, AAO 3. Biplab Pramanick, Supervisor 4. Ankit Bhattacharya, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Dist. Controller F&S, South 24 Parganas New Administrative Buildings (7th floor), Food & Supply, PO-Alipur, Kolkata - 700027.	01.01.2022 To 31.03.2023	05.10.2023 To 03.11.2023 (14)	
	Receipt and Expenditure Audit of O/o the Dist. Controller F&S, Purba Bardhaman Khadya Bhavan Dist- Purba Bardhaman. Pin-713101	01.05.2022 To 31.03.2023	06.11.2023 To 01.12.2023 (14)	
	Receipt and Expenditure Audit of O/o the Dist. Controller F&S, Murshidabad Administrative Building 3rd Floor, Cantonment Rd, Berhampore, Murshidabad-742101	01.06.2022 To 31.03.2023	04.12.2023 To 19.12.2023 (12)	
Transit to Murshidabad on 03.12.2023, Transit to HQ from Murshidabad 20.12.2023				
Party will join HQs during Durga Puja & Diwali i.e from 18.10.23 to 29.10.23, 11.11.23 to 16.11.2023 respectively.				
At Purba Bardhaman, party should not be on camp site on Saturday(s), Sunday(s) and Holiday(s).				
HQrs duty from 21.12.2023				

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Tour Programme for the 3 rd 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	Audit of the Accounts and/or the Transaction of O/o-the Chief Executive Officer, Paschim Banga Go-Sampad Bikash Sanstha (PBGBS) Prani Sampad Bhawan, LB – 2, Sector – III, Salt Lake, Kolkata – 700 098 Telephone No – 033 23350715 e-mail – ceopbgsbs2003@yahoo.co.in	01.04.2022 to 31.03.2023	30.10.2023 to 10.11.2023 (10-Days)	1. Rajendra Prasad Verma, Sr. AO(Com) 2. Pratap Kumar Shaw, AAO(Com) 3. Chandan Kumar, AAO (Com) 4. Sanjay Kr. Dhuria, Asstt. Supervisor
HQrs duty is from 13.11.2023. Shri Rajendra Parasad Verma, Sr. AO will supervise both the Party No. I & VI.				


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Tour Programme for the 3 rd 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)
V	Transaction Audit of O/o the Registrar, West Bengal University of Animal & Fishery Sciences (WBUAFS) alongwith audit of Utilisation Certificate received from ICAR. for (FY 2022-23) 68, Kshudiram Bose Sarani, Kolkata -700 037	01.04.2022 To 31.03.2023	09.10.2023 To 17.10.2023 (07)	1 Manima Mktan., Sr. AO (C) 2. Pratap Kr. Shaw, AAO (C) 3. Chandan Kumar, AAO (C) 4. Sanjay Kr Dhuria, Asstt. Supervisor
HQrs duty from 30.10.2023 Party will join HQrs during Durga Puja Vacation from 18.10.23 to 29.10.23.				


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Tour Programme for the 3 rd 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)
VII	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	30.10.2023 To 31.10.2023 (02)		1.Rajesh Upadhyaya, Sr. AO 2.Chinmoy Mondal, AAO 3. Sanjay Kr. Singh, AAO 4. Nirmal Paul, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Joint Director, State Livestock Farm. Kalyani, District – Nadia, Pin – 712 101 Telephone No. 033-2951 8366 e-mail: slfkalyani@gmail.com	01.04.2022 to 31.03.2023	01.11.2023 to 07.11.2023 (05)	
	Receipt and Expenditure Audit of O/o the Deputy Director ARD & Parishad Officer, Paschim Medinipur Ashoke Nagar, P.O- Midnapore Town, Dist- Paschim Medinipur, Pin-721101	01.01.2022 To 31.03.2023	08.11.2023 To 01.12.2023 (12)	
	Receipt and Expenditure Audit of O/o the Deputy Director ARD & Parishad Officer, Purulia State Poultry Farm Campus, Belguma, Purulia, Pin-723101	01.06.2022 To 31.03.2023	04.12.2023 To 15.12.2023 (10)	
At Paschim Medinipur, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s) Party will join HQrs during Diwali i.e from 11.11.23 to 16.11.2023. Transit to Purulia on 03.12.2023, Transit to HQ from Purulia on 16.12.2023 HQrs Duty from 18.12.2023				

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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)
VIII	Financial Audit of Banglar Dairy Limited Dankuni Coal Complex, Dankuni, Hooghly, Pin-712310 Ph- 033-23350844, 9147103154 Email- contact@banglardairy.com	2022-23	01.11.2023 To 10.11.2023 (08)	1 Bipul Kumar, AAO (C) 2. Pratap Kr. Shaw, AAO (C) 3. L.R.P Khalkho, AAO (C)
HQrs duty from 13.11.2023 Shri Khalkho, AAO (C) will join with the team on 03.11.2023 after completing his current assignment of AMG-IV.				

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