

TOUR PROGRAMME

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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 4 <sup>th</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)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Siddhartha Shankar Mitra, Sr. AO 2. Sujeet Kumar, AAO 3. Rakesh Raushan, AAO 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Purba Medinipur  Ward No-15, Plot No-153, Mouza-Shankarara,Badamtala,PO+PS-Tamluk,Purba Medinipur,PIN-721636  Email- <a href="mailto:dcfs.emd-wb@gov.in">dcfs.emd-wb@gov.in</a> Phone- 03228-263553/ 7604068630	01.04.2022 To 31.03.2023	08.01.2024 To 31.01.2024 (15)	
	Receipt and Expenditure Audit of O/o the District Controller of Food & Supplies, Nadia  Collectorate Compound, Krishnagar, Nadia. Pin-741101.  Email- <a href="mailto:dcfs4.nad.wb@gmail.com">dcfs4.nad.wb@gmail.com</a> Phone- 03472-252299	01.03.2014 To 31.03.2023	01.02.2024 To 23.02.2024 (14)	
	Receipt and Expenditure Audit of O/o the District Controller, Uttar Dinajpur  Karnajora, Raiganj, Uttar Dinajpur, Pin -733130 Email- <a href="mailto:dcfs2.udp.wb@gmail.com">dcfs2.udp.wb@gmail.com</a> Phone- 03523-246132/7604068621	01.04.2022 To 31.03.2023	27.02.2024 To 15.03.2024 (13)	
<b>In-house training on 12.02.2024</b>				
<b>At Purba Medinipur &amp; Nadia, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s).</b>				
<b>Transit to Uttar Dinajpur on 26.02.2024, Transit to HQ from <del>Uttar Dinajpur</del> on 16.03.2024</b>				
<b>HQrs duty from 18.03.2024 <i>Uttar Dinajpur</i></b>				
<b>After completion of field audit, party will work on creation of Audit Design Matrix for the year 2024-25.</b>				
<b>Accountant General has directed to conduct intensive audit of the Auditee units.</b>				

  
Sr. DAG/AMG-I

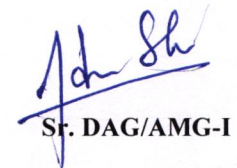
## TOUR PROGRAMME

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 4<sup>th</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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1.Durgesh Shankar Shukla, Sr. AO 2.Vikash Kumar, AAO 3.Sandesh Kumar, AAO (Ad-hoc) 4. Sanjay Kumar Dhuriya, Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn.), Suri  New Dangalpara, Suri, Birbhum, Pin-731101  <u>Email-paobirbhum@gmail.com</u> Phone-03462-255281	01.04.2018 To 31.03.2023	08.01.2024 To 19.01.2024 (09)	
	Receipt and Expenditure Audit of O/o the Dy Dir. Of ARD & Parishad Office, Cooch Behar  Near Police Line, P.N. Road, (Backside of state veterinary Hospital), P.O.+Dist. Cooch Behar, Pin-736101	01.04.2018 To 31.03.2023	22.01.2024 To 09.02.2024 (13)	
Receipt and Expenditure Audit of O/o the Comptroller-in-Charge, Uttar Banga Krishi Vishwa Vidyalaya  Pundi Bari, Cooch Behar, West Bengal ,Pin-736165  Email- <u>registrarubkvv@gmail.com</u> Phone- 95939 43726	Upto 31.03.2023	15.02.2024 To 07.03.2024 (15)		
<b>In-house training on 12.02.2024</b> <b>Transit to Suri on 07.01.2024</b> <b>Transit to Coochbehar on 21.01.2024, Transit to HQ from Coochbehar on 08.03.2024</b> <b>HQrs duty from 11.03.2024</b> <b>After completion of field audit, party will work on creation of Audit Design Matrix for the year 2024-25.</b> <b>Accountant General has directed to conduct intensive audit of the Auditee units.</b>				

  
Sr. DAG/AMG-I

**REVISED 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 4<sup>th</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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.01.2024 To 05.01.2024 (02)		1. Ashutosh Biswas, Sr. AO 2. Deepak Kr. Choudhary, AAO 3. Kavita Kumari, AAO(P) (Ms. Kumari, AAO(P) is entrusted for the period from 08.01.2024 to 06.02.2024) 3. Kamala Kanta Bar, Asstt. Supervisor 4. Ankit Bhattacharya, Sr. Auditor
	Receipt and Expenditure Audit of O/o the Secretary to the Govt. of West Bengal, of Fisheries Dept <b>(including preparation of Audit Design Matrix)</b>  Benfish Tower (8th floor) 31, GN Block, Salt Lake, Sector V Kolkata – 700 091	01.02.2021 To 31.03.2023	08.01.2024 To 19.01.2024 (09)	
	Receipt and Expenditure Audit of O/o the Director of Fisheries, West Bengal  G.N-31, Block, Sec-V, Meen Bhavan Salt Lake, Kolkata-700 091 Email-dfwb_kol@hotmail.com Phone- 033-23576418/6419/6420	01.12.2020 to 31.03.2023	22.01.2024 To 06.02.2024 (10)	
	Receipt and Expenditure Audit of O/o the Assistant Director of Fisheries, Paschim Bardhaman  Paschim Bardhaman, Upper Chelidanga, Mahabir Mandir Road, Asansol, Pin- 713304	Upto 31.03.2023	07.02.2024 To 23.02.2024 (10)	
	Receipt and Expenditure Audit of O/o the Assistant Director of Fisheries, Birbhum  Meen Bhawan, Suri, Dist. Birbhum, Pin- 731101	01.04.2019 To 31.03.2023	27.02.2024 To 12.03.2024 (10)	

**In-house training on 12.02.2024**

Paschim Bardhaman, party members should not be at camp site on Saturday(s), Sunday(s) and holiday(s)

**Transit to Birbhum is on 26.02.2024 and transit to HQrs is on 13.03.2024**

**HQrs duty is from 14.03.2024.**

**Pr. Accountant General has directed to conduct intensive audit of the Auditee units.**

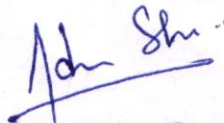
  
 Sr. Deputy Accountant General/AMG-I

## 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 GPFR information collection in respect of SPSEs				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
SP-III	West Bengal State Seed Corporation under Agriculture Deptt.	-----	27.02.2024 to 01.03.2024	1. Shri Ranjit Kumar Das, AAO 2. Shri Sanjay Kumar Singh, AAO
	West Bengal State Food Processing & Horticulture Corporation Limited under Food Processing Industries and Horticulture Deptt.	-----		
	West Bengal Livestock Development Corporation Limited under Animal Resources Development Deptt.	-----		
	The State Fisheries Development Corporation Ltd. under fisheries Deptt.	-----		
	West Bengal Essential Commodities Supplies Corporation under Food & Supplies Deptt.	-----	During field visit of West Bengal Essential Commodities Supply Corporation Limited from 05.02.2024 to 29.02.2024	Party No. VII
	West Bengal State Warehousing Corporation under Food & Supplies Deptt.	-----		

Shri Das, AAO and Shri Singh, AAO will perform HQrs duty from 04.03.2024.

Party No. VII is currently conducting audit at O/o – the Managing Director, West Bengal Essential Commodities Supply Corporation Limited under Food & Supplies Department for the period from 05.02.2024 to 29.02.2024 hence they are directed to collect the desired information along with their normal field audit.

  
Sr. Dy. Accountant General/AMG-I

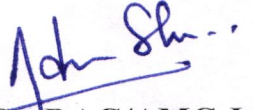
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3 <sup>rd</sup> MSO Building, CGO Complex (5 <sup>th</sup> floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 4 <sup>th</sup> Quarter of 2023-24				
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
V	<b>Transaction Audit of West Bengal State Warehousing Corporation</b>  11A, Mirza Galib Street, B Block, 4th Floor, Khadya Bhavan, Kolkata – 700087  Email- <a href="mailto:swc@wb.gov.in">swc@wb.gov.in</a> Ph- 033-2252-0740	01.04.2021 To 31.03.2023	04.03.2024 To 22.03.2024 (14)	1 Rajendra Prasad Verma., Sr. AO (C) 2. Bipul Kumar, AAO (C) 3. Shankar Mondal, AAO 4. Biplab Pramanick, Supervisor 5. Joydev Kr. Biswas, Sr. Auditor
<b>HQrs' duty from 26.03.2024</b> <b>Shri Bipul Kumar, AAO (C) will join the party in addition to attending his vetting work</b>				

  
Sr. DAG/AMG-I

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3 <sup>rd</sup> MSO Building, CGO Complex (5 <sup>th</sup> floor) DF Block Sector-I Salt Lake City Kolkata-700064			
AMG-I(A) Party No.	Name of the auditee Unit/Office	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
SP-III	<b>Audit tour for the collection of data at O/o the Vice Chancellor, Bidhan Chandra Krishi Viswavidyalaya</b>  P.O-Krishi Viswavidyalaya, Mohanpur Dist- Nadia Ph-741252  Email- <a href="mailto:vc@bckv.edu.in">vc@bckv.edu.in</a> Phone- 03473-222-269	19.03.2024 To 21.03.2024 (03)	1. Siddhartha Shankar Mitra, Sr. AO 2. Rakesh Raushan, AAO 3. Ritesh Kumar, AAO/Report (Civil)
<b>HQrs' duty from 22.03.2024 onwards</b>			

  
**Sr. DAG/AMG-I**