

TOUR PROGRAMME

OFFICE OF THE PR. 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 2024-25

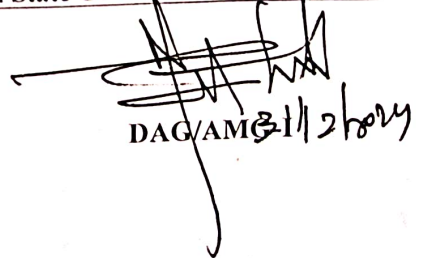
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.01.2025 To 03.01.2025	(03)	1. Siddhartha Shankar Mitra, Sr. AO 2. Sujeet Kumar, AAO 3. Manish Kr. Sinha-I, AAO 4. Biplab Pramanick, Supervisor
	Compliance Audit of O/o the Assistant Director of Agriculture (Admn), Krishnagar Nabadwip Road, Opposite to BSF (HQs), PO Krishnagar, Dist: Nadia, Pin-741101 Email: adaadmn.kgrsadar@gmail.com Ph- 9836174480	01.04.2022 To 31.03.2024	06.01.2025 to 15.01.2025 (08)	
	Compliance Audit of O/o the Vice-chancellor, Bidhan Chandra Krishi Viswavidyalaya P.O. Krishi Viswavidyalaya, Mohanpur, Dist- Nadia, West Bengal, India, Pin-741252 Email: comptroller.bckv@gmail.com Ph- 033-2587-0523	01.04.2023 To 31.03.2024	16.01.2025 To 31.01.2025 (11)	
	Compliance Audit of O/o the Director of Agriculture Jessop Buildings, 63, N.S.Road, Kolkata-700001 Email: wbdir.agri@gmail.com Ph- 033-22121818/ 22145856	01.04.2023 To 31.03.2024	04.02.2025 To 13.02.2025 (08)	
	Compliance Audit of O/o the Assistant Director of Agriculture (Admn), Coochbehar Agriculture Campus, Vivekananda Street, P.O+Dist- Coochbehar, Pin- 736101, Email: assttdaadmncobs@gmail.com Ph: 03582-227759	01.04.2019 To 31.03.2024	17.02.2025 To 28.02.2025 (09)	
	Compliance Audit of O/o the Comptroller-in-Charge, Uttar Banga Krishi Viswavidyalaya Pundibari, Cooch Behar, Dist. Cooch Behar, Pin: 736165 Email: ubkvauditoffice@gmail.com Ph-03582-270142/95939 43726	01.04.2023 To 31.03.2024	03.03.2025 To 13.03.2025 (09)	
	Compliance Audit of O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Coochbehar Range Wholesale Consumers Co-operative Society Ltd. (SAMABAYIKA), Sunity Road, Biswaspara Lane, Dist- Coochbehar, Pin-736101 Email: coopcoochbeharrange@gmail.com Ph:03582-228871	01.04.2022 To 31.03.2024	17.03.2025 To 26.03.2025 (08)	

In-house training on 14.02.2025

Transit to Coochbehar on 16.02.2025, Transit to HQ from Coochbehar on 27.03.2025

HQ duty from 28.03.2025

Audit team conducting audit of units at Kolkata agglomeration areas will attend HQs' on State Government Holidays.


 DAG/AMG 31/12/2024

TOUR PROGRAMME

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3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 4th Quarter of 2024-25

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.	01.01.2025 To 03.01.2025 (03)		1. Anupam Sen, Sr. AO 2. Raj Kumar Kundu, AAO 3. Shankar Mondal, AAO 4. Kavita Kumari, AAO (P)
	Transaction Audit of West Bengal Livestock Development Corporation Limited LB-2, Sector-III, Salt Lake City, Kolkata-700106 Email: info@wblde.in Ph: 033-2335-5298	01.04.2022 To 31.03.2024	06.01.2025 To 17.01.2025 (10)	
	Transaction Audit of Paschim Banga Go Sampad Bikash Sanstha LB-2, Sector-III, Salt Lake City Kolkata- 700 106, West Bengal Email: ceopbgsbs2003@yahoo.co.in Ph: 033-2335- 0715	01.04.2023 To 31.03.2024	20.01.2025 To 31.01.2025 (09)	
	Compliance Audit of O/o the Dy. Milk Commissioner (Accounts) Haringhata Farm Haringhata Farm Road, Haringhata Farm, Nadia, Pin-741252 Email: haringhata.dairy2015@gmail.com Ph: 03473-295506	01.11.2022 To 31.03.2024	04.02.2025 To 11.02.2025 (06)	
	Compliance Audit of O/o the Dy Dir. Of ARD & Parishad Officer, Hooghly Veterinary Hospital Campus, P.O.-Chinsurah, Akhan Bazar, Dist- Hooghly, Pin-712101 Email: ddardhooghly@darahwb.org Ph No- 9231546077	01.06.2022 To 31.03.2024	12.02.2025 To 04.03.2025 (13)	
	Compliance Audit of O/o the Assistant Director of Agriculture (Admn), Basirhat R.N. Mukherjee Road, Po- Basirhat, Dist. 24 Pgs (N) Pin-743411 Email: asstt.da.admn.bht@gmail.com Ph: 03217-265348	01.04.2022 To 31.03.2024	05.03.2025 To 18.03.2025 (09)	

In-house training on 14.02.2025

HQ duty from 19.03.2025 onwards

Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.

DAG/AMG-I

TOUR PROGRAMME

OFFICE OF THE PR. 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 2024-25

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)
Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.01.2025 To 03.01.2025 (03)		1. Durgesh Shankar Shukla, Sr. AO 2. Chinmoy Mondal, AAO 3. Ranjit Kumar Das, AAO 4. Sanjay Kr. Dhuria, Asstt. Supervisor
Compliance Audit of O/o the Cooperation Directorate, Nadia Range Old Collectorate Building. PO. - Krishnagar, Dist. – Nadia, Pin – 741101 Email: coopnadia02@gmail.com Ph: 03472-252383	01.11.2022 To 31.03.2024	06.01.2025 To 14.01.2025 (07)	
Compliance Audit of O/o the Cooperation Directorate, Purba Bardhaman-I Range Samabay Bhavan, Old Court Compound, P.O.-Burdwan, Dist.- Purba Bardhaman, Pin-713 101 Email: cooppurbabardhaman1@gmail.com Ph: 0342-2950537	01.04.2022 To 31.03.2024	15.01.2025 To 27.01.2025 (08)	
Compliance Audit of O/o the Cooperation Directorate, Purba Bardhaman-II Range Dag Bungalow Road (behind Coop. Bank), P. O-Katwa, Dist- Purba Bardhaman, Pin-713130. Email: cooppurbabardhaman2@gmail.com Ph: 03453-255057	01.02.2022 To 31.03.2024	28.01.2025 To 07.02.2024 (08)	
Compliance Audit of O/o the Cooperation Directorate, North 24 Pargana Range Minority Building, 2nd Floor, Banamalipur Road, PO+PS- Barasat, Dist.- North 24 Parganas, Pin-700124 Email: coopdtenorth24parganas@gmail.com Ph: 033-29777529	01.04.2022 To 31.03.2024	10.02.2025 To 21.02.2025 (09)	
Compliance Audit of O/o the Cooperation Directorate, Murshidabad Range Old SDJM Court Compound, Cantonment Road, Barrack Square (East), P.O- Berhampore, Dist- Murshidabad, Pin- 742101 Email: coopmurshidabad2@gmail.com Ph: 03482-252186	01.12.2022 To 31.03.2024	24.02.2025 To 05.03.2025 (07)	
Compliance Audit of O/o the Cooperation Directorate, Malda Range Atul Chandra Market Complex (2nd Floor), P.O.- English Bazar, Dist-Malda, Pin – 732101 Email: coopmalda@gmail.com Ph: 03512-252376	01.04.2022 To 31.03.2024	06.03.2025 To 17.03.2025 (07)	
Compliance Audit of O/o the Assistant Registrar of Co-operative Societies, Jalpaiguri Administrative Building, Room No-3, 2nd Floor, P.O.- Jalpaiguri, PS-Kotwali, Dist.-Jalpaiguri, Pin-735101 Email: coopjalpaiguri@gmail.com Ph: 03561-230410	01.04.2022 To 31.03.2024	18.03.2025 To 26.03.2025 (07)	

In-house training on 14.02.2025

Transit to Murshidabad on 23.02.2025, Transit to HQ from Jalpaiguri on 27.03.2025

HQ duty from 28.03.2025 onwards.

At Burdwan & Nadia, party should not be at camp site on Saturday(s), Sunday(s) & Holiday(s).

Audit team conducting audit of units at Kolkata agglomeration areas will attend HQs' on State Government Holidays..


DAG/AMG-I
03/12/2024

REVISED TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 4 th Quarter of 2024-25				
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 recordstransactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.01.2025 To 03.01.2025 (03)		
	Compliance Audit of O/o the District Controller of F&S, Jalpaiguri Hakimpara, Sibajiroad, PS-Kotwali, Dist- Jalpaiguri, Pin : 735101 Email: ao.dcfcs.jpg.wb@gmail.com Ph: 03561-230736/9123322532	01.07.2022 To 31.03.2024	06.01.2025 To 17.01.2025 (10)	1. Koushik Das, Sr. AO 2. Deepak Kr Choudhary, AAO 3. Subhranshu Sekhar Nandi, AAO 4. Arup Biswas, Ar.
	Compliance Audit of O/o the District Controller of F&S, Kalimpong Khadya Bhawan, Near Treasury Building Kalimpong, Pin : 734301 Email: amitkaushiksaha@gmail.com Ph: 8436089733	Upto 31.03.2024	20.01.2025 To 31.01.2025 (09)	
	Transaction Audit of West Bengal Essential Commodities Supply Corporation Limited Khadya Bhawan, 2nd floor, 11-A, Mirza Ghalib Street, Kolkata – 700087. Email: acctecsc@gmail.com Ph: 033 2252-9963	01.04.2023 To 31.03.2024	10.02.2025 To 28.02.2025 (13)	1. Anjan Bhattacharya, Sr. AO 2. . Surya Prasad Dey, AAO 3 Sandesh Kumar, AAO 4. Arup Biswas, Ar.
	Transaction Audit of West Bengal State Warehousing Corporation 11A, Mirza Ghalib Street, B Block, 4th Floor, Khadya Bhavan, Kolkata – 700087 Email- accts-swc@wb.gov.in Ph- 033-2252-0740/9830459848	01.04.2023 To 31.03.2024	03.03.2025 To 19.03.2025 (12)	
In-house training on 14.02.2025 Transit to Jalpaiguri on 05.01.2025, Party will take Transit to HQ from Kalimpong on 01.02.2025 & 02.02.2025. Party will remain at HQs from 03.02.2025 to 07.02.2025. HQ duty from 20.03.2025 onwards. Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

DAG/AMG-I 05/02/2024

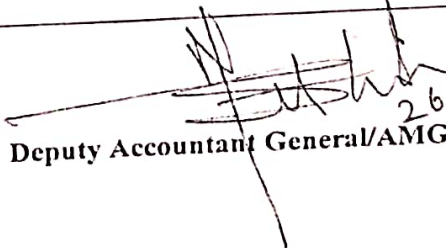
Tour Programme

Tour Programme in connection with Pilot study of Subject Specific Compliance Audit on 'Rural Infrastructure Development under the Co-operation Department, Government of West Bengal for the period from 2020-21 to 2024-25'.

Sl. No.	Members of the SSCA Audit	Designation
1	Sri Koushik Das. Mob. - 9874077440	Senior Audit Officer
2	Sri Deepak Kumar Chowdhary	Assistant Audit Officer
3	Sri Suject Kumar	Assistant Audit Officer
4	Sri Subhranshu Sekhar Nandi	Assistant Audit Officer
5	Sri Arup Biswas	Auditor

Sl. No.	Name of the Offices to be visited	Period of inspection
1	O/o the Additional Chief Secretary Co-operation Department, Government of West Bengal, New Secretariat Building 1, 4 th Floor, Kiran Sankar Roy Road, Kolkata - 700 001 Ph No. 033-2214-3488 E-mail id: prsecy.cooperation@gmail.com , coop1dep@gmail.com	04.03.2025 to 13.03.2025 (08 working days)
2	O/o the Registrar of Co-operative Societies, Co-Operation Directorate Government of West Bengal, New Secretariat Building 1, 4 th Floor, Kiran Sankar Roy Road, Kolkata - 700 001 Ph No. 033-2248-7114 E-mail id: coopwbdt3@gmail.com, coopwbdt2@gmail.com	17.03.2025 to 28.03.2025 (09 working days)
3	O/o the Cooperation Directorate, Nadia Range, Old Collectorate Building. PO. - Krishnanagar, Dist. - Nadia, PIN - 741 101 Ph No. 03472-252383 E-mail id: adca.nadia@gmail.com, coopnadia02@gmail.com	02.04.2025 to 17.04.2025 (09 working days)

Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays

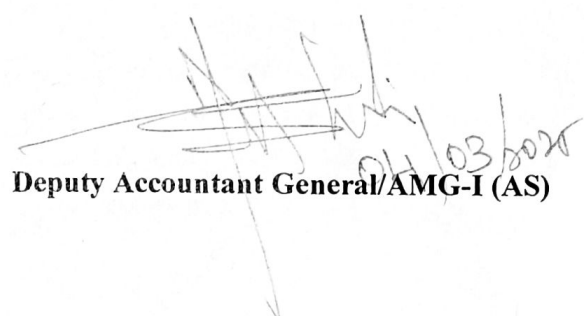

26/02/2025
Deputy Accountant General/AMG-I (AS)

Tour Programme

Tour Programme in connection with **Subject Specific Compliance Audit on 'Pilot study of Subject Specific Compliance Audit on 'information System (IS) audit on WBPDS Portal under Food & Supplies Department, Government of West Bengal' for the period from 2020-21 to 2024-25.**

Sl. No.	Members of the SSCA Audit	Designation
1	Sri Shailendra Choudhary, Mob. - 9681897557	Senior Audit Officer
2	Sri Sanjay Kumar	Assistant Audit Officer
3	Sri Arijit Roy	Assistant Audit Officer
4	Sri Ashwini Kumar	Sr. Auditor

Sl. No.	Name of the Offices to be visited	Period of inspection
1	O/o the Principal Secretary, Food & Supplies Department, Government of West Bengal Khadya Bhavan, 11A, Mirza Ghalib Street, Kolkata- 700087 Email: itcellfswb@gmail.com Tentative Tour Programme	05.03.2025 to 11.04.2025 (23 working days)
Detailed tour programme will be submitted in actual.		
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays		


Deputy Accountant General/AMG-I (AS)

Copy for information to:

Sr. AO/AMG-I (AS/Co-ordination)

Revised TOUR PROGRAMME

OFFICE OF THE Pr. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 4 th Quarter of 2024-25				
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)
SP-I	<p>Audit of the Accounts of O/o-the Chief Executive Officer, Paschim Banga Go-Sampad Bikash Sanstha (PBGsBS) under Animal Resources Development Department</p> <p>Paschim Banga Go-Sampad Bikash Sanstha (A Government of West Bengal Organisation) LB-2, Sector-III, Salt Lake City Kolkata- 700 106, West Bengal, INDIA Tele : +91 33 2335- 0715, Fax : +91 33 2335-0712 Email : ceopbgsbs2003@yahoo.co.in</p>	01.04.2023 to 31.03.2024	03.03.2025 to 11.03.2025 (07-Days)	<p>1. Shri Pratap Kumar Shaw, AAO (Com)</p> <p>2. Shri Bipul Kumar, AAO (Com) (w.e.f. 06.03.2025)</p> <p>3. Shri Rakesh Kumar Gupta, AAO (w.e.f. 04.03.2025)</p> <p>4. Shri Bidyut Roy, Supvr.</p>
<p>HQrs duty is from 12.03.2025.</p> <p><u>Instructions to the Field Audit Party</u></p> <p>i. Certified true copy of the minutes where the accounts got approved would be collected.</p>				


 Dy Accountant General/AMG-I (AS)