

## REVISED TOUR PROGRAMME

OFFICE OF THE ACCOUNTANT GENERAL (Audit-II), WEST BENGAL

3<sup>rd</sup> MISO Building, CGO Complex (5<sup>th</sup> floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 1st Quarter of 2023-24

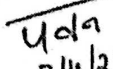
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.04.2023 To 06.04.2023 (03)		1. Ashim Roy, Sr. AO 2. Chinmoy Mondal, AAO 3. Tapan Halder, Supervisor 4. Ankit Bhattacharya, Sr. Auditor
	Receipt and Expenditure Audit of Collector & DM, Murshidabad  New Administrative Buildings, Berhampore, Murshidabad Pin - 742101  Ph-252-086/250-145 Email- ndc.msdl@gmail.com	01.05.2022 to 31.03.2023	10.04.2023 to 28.04.2023 (13)	
	Receipt and Expenditure Audit of O/o the SDO, Domkal  Rabindra More, P.O.-Domkal, Murshidabad, Pin-742303  Ph-(03481)230-850/600 Email- ndc.msdl@gmail.com	01.09.2017 to 30.04.2023	02.05.2023 To 16.05.2023 (08)	
	Receipt and Expenditure Audit of O/o the SDO, Jangipur  P.O.- Raghunathpur, Murshidabad  Ph-03483-266234 Email- sdojangipur@gmail.com	01.06.2018 To 30.04.2023	17.05.2023 To 26.05.2023 (08)	
	Audit of F.R.Expenditure under SDO, Jangipur  P.O.- Raghunathpur, Murshidabad  Ph-03483-266234 Email- sdojangipur@gmail.com	01.06.2018 To 30.04.2023	29.05.2023 To 02.06.2023 (05)	
	Receipt and Expenditure Audit of Collector & DM, Cooch Behar  District Magistrate Office, Cooch Behar, Sagar Dighi Complex  Ph.- 03582-227101/2271111 Email- dmcocochbehar@gmail.com	01.02.2022 to 31.05.2023	05.06.2023 to 23.06.2023 (14)	

**In-house Training on 08.05.2023**

Transit to Murshidabad 09.04.2023, 09.05.2023 & Transit to HQrs from Murshidabad 05.05.2023

Transit to Coochbehar 04.06.2023, Transit to HQrs from Coochbehar 24.06.2023

HQrs duty is from 26.06.2023

  
 3/4/23  
 Sr. DAG/AMG-I

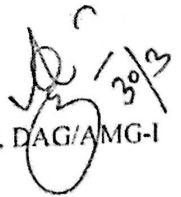
OFFICE OF THE ACCOUNTANT GENERAL (Audit-II), WEST BENGAL

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 1st 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)
Comptroller II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.04.2023 To 06.04.2023	(03)	1. Siddhartha Shankar Mitra, Sr. AO 2. Raj Kumar Kundu, AAO 3. Surya Pd Dey, AAO (Ad-hoc) 4. Rabindra Nath Biswas, Sr. Auditor
	Receipt and Expenditure Audit of the Directorate of Disaster Management Tran Bhawan, 87A, S.N Banerjee Road, Kol-14 Ph- 033-22497358 Email- directoradmwb@yahoo.com	01.01.2018 to 31.03.2023	10.04.2023 To 20.04.2023 (08)	
	Receipt and Expenditure Audit of Directorate of Civil Defence, under Disaster Management & Civil Defence Department 81/2/2 Phears' Lane, Kol- 700 012 Ph- 033-2237-4033 Email-ccd.kol-bgla@bangla.gov.in	Upto 31.03.2023	24.04.2023 To 04.05.2023 (08)	
	Receipt and Expenditure Audit of O/o the DL&LRO, Malda Malda, Ramnagar Kachhari Bari, PO+Dist-Malda, Pin-732101 Email- dllromalda@gmail.com	01.04.2018 to 30.04.2023	10.05.2023 to 23.06.2023 (32)	

**In-house Training on 08.05.2023**  
**Transit to Malda 09.05.2023**  
**Transit to HQrs from Malda 24.06.2023**  
**HQrs duty is from 26.06.2023**

  
Sr. DAG/AMG-I

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Tour Programme for the 1st Quarter of 2023-24

AMG-IA/ 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/Sri/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.	03.04.2023 To 06.04.2023 (03)		1. Rajesh Upadhyaya, Sr. AO 2. Sujeet Kumar, AAO 3. Sandesh Kumar, AAO (Ad-hoc) 4. Rathindra Nath Biswas, Asstt. Supervisor
	Receipt and Expenditure Audit of WBNVF Directorate under Disaster Management & Civil Defence Department P.O- Netaji Subhash Sanatorium, P.S- Kalyani, Nadia, Pin-741251 Ph- 033-2589-2010/7595872871 Email- statecommandant@gmail.com	Upto 31.03.2023	10.04.2023 To 20.04.2023 (08)	
	Receipt and Expenditure Audit of O/o the SDO, Haldia Basudevpur, PO- Khanjanchak, Purba Midnapore, Pin-721602 Ph- 03224-277-285 Email- sdohaldia@gmail.com	01.04.2022 to 31.03.2023	24.04.2023 To 04.05.2023 (08)	
	Receipt and Expenditure Audit of O/o the SDO, Siliguri Siliguri, Darjeeling, Pin-734401 Ph- (0353)243-0800 Email- sdo.siliguri@gmail.com	01.05.2003 To 30.04.2023	10.05.2023 To 23.05.2023 (10)	
	Audit of F.R.Expenditure under SDO, Siliguri Vivekananda Bhawan, Hill Cart Road, Siliguri-734003 Ph- 0353-2510162 Email- siliguri.sdo1@gmail.com	01.09.2018 To 30.04.2023	24.05.2023 To 31.05.2023 (06)	
	Receipt and Expenditure Audit of O/o the SDO, Kurseong P.O+P.S- Kurseong, Dist- Darjeeling, Pin-734203 Email- sdokurseong@gmail.com	Upto 31.05.2023	01.06.2023 To 14.06.2023 (10)	
	Audit of F.R.Expenditure under SDO, Kurseong P.O+P.S- Kurseong, Dist- Darjeeling, Pin-734203 Email- sdokurseong@gmail.com	01.12.2012 To 31.05.2023	15.06.2023 To 23.06.2023 (06)	

In-house Training on 08.05.2023

At Haldia, party members should not be at camp site on Saturday, Sunday and Holiday(s)

Transit to Siliguri 09.05.2023

Transit to HQs from Kurseong 24.06.2023, 25.06.2023

HQs duty is from 26.06.2023

24/05/2023

30/3  
Sr. DAG/AMG-I

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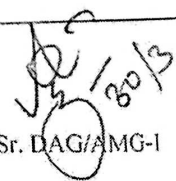
Tour Programme for the 1st Quarter of 2023-24

AMG- IAJ 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)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.		03.04.2023 To 06.04.2023 (03)	
	Receipt and Expenditure Audit of O/o the Rent Controller, Kolkata Court Building, 8th Floor, 2&3 K.S Roy Road, Kolkata-700001 Ph- 033-2248-5072 Email- rentcontroller@gmail.com	Upto 31.03.2023	10.04.2023 to 20.04.2023 (08)	
	Receipt and Expenditure Audit of O/o the SDO, Kakdwip Vill-Berakhak Paschim, PO-Kak-Kalinagar, PS- Hardwood Point Coastal, 24 Pgs(S). Ph- (03210)255-200(SDO), 255-641(NDC) Email- sdokakdwip@gmail.com	01.07.2018 To 31.03.2023	24.04.2023 To 11.05.2023 (10)	
IV	Audit of F.R.Expenditure under SDO, Kakdwip Vill-Berakhak Paschim, PO-Kak-Kalinagar, PS- Hardwood Point Coastal, 24 Pgs(S). Ph- (03210)255-200 Email- sdokakdwip@gmail.com	01.09.2018 To 30.04.2023	12.05.2023 To 19.05.2023 (06)	1. Anupam Sen, Sr. AO 2. Shankar Mondal, AAO 3. Ranjit Kr. Das, AAO 4. Sanjay Dhuria, Sr. Auditor
	Receipt and Expenditure Audit of the O/o the SDO, Kharagpur PO: Inda Kharagpur, Paschim Midnapore, Pin- 721301. Ph- (03222)225-633/26103 Email- sdo kgp@yahoo.co.in	01.05.2018 To 30.04.2023	22.05.2023 To 02.06.2023 (10)	
	Audit of F.R.Expenditure under SDO, Kharagpur PO: Inda Kharagpur, Paschim Midnapore, Pin- 721301. Ph- (03222)225-633/26103 Email- sdo kgp@yahoo.co.in	01.06.2018 To 31.05.2023	05.06.2023 To 13.06.2023 (07)	
	Receipt and Expenditure Audit of the O/o the Commissioner, Presidency Division 11, NS Road, Kolkata- 700 001	Upto 31.05.2023	14.06.2023 to 23.06.2023 (07)	

In-house Training on 08.05.2023

HQrs Duty from 26.06.2023

At Kakdwip and Kharagpur, party members should not be at camp site on Saturday, Sunday and Holiday(s)

  
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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)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.04.2023 To 06.04.2023 (03)		1. Ashutosh Biswas, Sr. AO 2. Sanjay Kr. Singh, AAO 3. Chandan Kumar, AAO 4. Samarendra Nath Paramanya, Asstt Supervisor
	Receipt and Expenditure Audit of O/o the Additional Chief Secretary to the Govt. of WB, West Bengal Parliamentary Affairs Department  Writers' Buildings, "G" Block, 1st Floor, Kolkata-700001. Ph- 033-2214-4725/9830978056 Email- jtsecpa@gmail.com	01.04.2021 To 31.03.2023	10.04.2023 to 20.04.2023 (08)	
	Receipt and Expenditure Audit of Directorate of Refugee Relief & Rehabilitation  Karigari Bhawan (1 <sup>st</sup> Floor), Plot No. B/7, Action Area-III, Pin-700 160	Upto 31.03.2023	24.04.2023 To 04.05.2023 (08)	
V	Receipt and Expenditure Audit of Collector & DM, Uttar Dinajpur  PO- Karnajora, Raiganj, Uttar Dinajpur, Pin-733130. Ph- (03523) 246-443 Email- ndc.uttardinajpur@gmail.com	01.02.2022 To 30.04.2023	10.05.2023 To 26.05.2023 (13)	
	Receipt and Expenditure Audit of O/o the Land Acquisition Officer, Uttar Dinajpur  Karnajora, Uttar Dinajpur, Pin-733130 Ph-03526-246126 Email- splao.udp@gmail.com	01.02.2022 To 30.04.2023	29.05.2023 To 02.06.2023 (05)	
	Receipt and Expenditure Audit of Collector & DM, Dakshin Dinajpur  Collectorate Buildings, PO- Balurghat, Dist-Dakshin Dinajpur, Pin-733101, Ph.- (03522)255-488 Email- dm-bet-wb@nic.in	01.02.2022 to 31.05.2023	05.06.2023 to 23.06.2023 (14)	

In-house Training on 08.05.2023  
 Transit to Uttar Dinajpur 09.05.2023  
 Transit to HQrs from Dakshin Dinajpur 24.06.2023  
 HQrs duty is from 26.06.2023

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	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	03.04.2023 To 06.04.2023 (03)		
	Receipt and Expenditure Audit of O/o the Secretary to the Govt. of WB, West Bengal Legislative Assembly  Assembly House, Kolkata- 700 001 Ph- 033-2253-3103/3123 Email- secy-wbla@nic.in	01.08.2021 To 31.03.2023	10.04.2023 to 20.04.2023 (08)	1. Durgesh Shankar Shukla, Sr. AO 2. Ravi Shankar Prasad, AAO 3. Deepak Kr. Choudhary, AAO 4. Nirmal Paul, Sr. Auditor
VI	Receipt and Expenditure Audit of the O/o the Collector & DM, South 24 Parganas  New Administrative Building, Alipore Kolkata -700027 Ph- 033 -2479 1469 / 9874950488 ✓ Email- dm.south24@gmail.com	01.04.2022 to 31.03.2023	24.04.2023 To 12.05.2023 (11)	
	Receipt and Expenditure Audit of O/o the DL&LRO, Alipurduar  Dooars Kanya, 4th floor, P.O- Alipurduar Court, Dist- Alipurduar, Pin-736122 ✓ Email- apd.dllro@gmail.com	Upto 30.04.2023	15.05.2023 to 23.06.2023 (29)	
<p>In-house Training on 08.05.2023                      Transit to Alipurduar 14.05.2023                      Transit to HQrs from Alipurduar 24.06.2023                      HQrs duty is from 26.06.2023</p>				

  
 Sr. DAG/AMG-I