

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 3rd Quarter of 2024-25

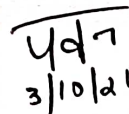
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	17.10.2024 To 18.10.2024 (02)		1. Siddhartha Shankar Mitra, Sr. AO 2. Sujeet Kumar, AAO 3. Sandesh Kumar, AAO 4. Biplab Pramanick, Supervisor
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Ranaghat Ranaghat Muncial Complex, P.O-Ranaghat, Dist- Nadia, Pin-741501 Email: adaranaghat@gmail.com Ph- 03473-210206	01.04.2022 To 31.03.2024	21.10.2024 To 05.11.2024 (09)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Balurghat Sub-division P.O. Balurghat, Dist. Dakshin Dinajpur. Pin-733 101 Email- ada.ddinajpur@gmail.com Ph- 03522-255251	01.04.2018 To 31.03.2024	11.11.2024 To 22.11.2024 (09)	
I	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Malda Sadar Gour Road. Opposite Food Park. P.O.-Mokdumpur, Dist:-Malda, PIN- 732103 Email- adamldsadar@gmail.com Ph-03512-220242	01.04.2022 To 31.03.2024	25.11.2024 To 04.12.2024 (08)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Jalpaiguri J.Y.M.A., Ground Floor, Club Road, Jalpaiguri, PO+Dist-Jalpaiguri. Pin-735101 Ph-03561-230596	01.04.2019 To 31.03.2024	05.12.2024 To 16.12.2024 (08)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Siliguri Hati more Subhaspally, P.O. siliguri Dist. Darjeeling PIN-734 001 Email- saoslg2016@gmail.com Ph-03532-435235/9474392140	01.04.2018 To 31.03.2024	17.12.2024 To 27.12.2024 (08)	

In-house training on 06.11.2024

Transit to Balurghat on 10.11.2024, Transit to HQ from Siliguri on 28.12.2024.

HQrs duty is from 30.12.2024

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


 3/10/24
 Sr. DAG/AMG-I

REVISED 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 3rd 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.	21.10.2024 To 22.10.2024 (02)		1. Anupam Sen, Sr. AO 2. Surya Prasad Dey, AAO 3. Binod Kr. Vishwakarma, AAO 4. Arup Biswas, Ar.
	Receipt and Expenditure Audit of O/o the Chief Agronomist and Ex-Officio Joint Director of Agriculture, Field Crop Research station, Burdwan Kalna Road, Dist- Purba Bardhaman, Pin-713101 Email- cajdafers@gmail.com Ph-0342-2624492	01.04.2018 To 31.03.2024	23.10.2024 To 05.11.2024 (07)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture. (Socio Economics and Evaluation) Berhampore 67, Uklibadi Rd, PO- Berhampore, Dist. Murshidabad. Pin-742101 Ph-03482-253378/7980848542 Email: socioeconomic.berhamporemsd@gmail.com	01.04.2017 To 31.03.2024	11.11.2024 To 19.11.2024 (06)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Lalbagh Mahakuma Krishi Bhavan, Pilkhana Road, PO- Murshidabad, Pin-742149 Email- ada.admn.lalbagh@gmail.com Ph-9679949895	01.11.2022 To 31.03.2024	20.11.2024 To 29.11.2024 (08)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Kandi Nabagram Para, PO-Kandi, Dist. Murshidabad. Pin-742137 Email- ada.admn.kandi9211@gmail.com Ph-9434817472	01.04.2022 To 31.03.2024	02.12.2024 To 11.12.2024 (08)	
	Receipt and Expenditure Audit of O/o the District Horticulture Officer, Murshidabad Uddyan Bhawan, Collectorate Premises, Berhampore- 742101, Murshidabad Email- hortimurshidabad@gmail.com Ph-03482-277469	01.12.2021 To 31.03.2024	12.12.2024 To 24.12.2024 (09)	

In-house training on 06.11.2024

Transit to Berhampore/Murshidabad on 10.11.2024

Transit to HQ from Berhampore/Murshidabad on 25.12.2024

HQrs duty is from 26.12.2024

At Bardhaman, Party should not be at camp site on Saturday(s), Sunday(s) & Government Holidays.

*Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
A complaint has been received regarding "Syphoning of Government money at District Horticulture Officer, Murshidabad". Party should collect the complaint from Co-Ordination and submit a report alongwith Draft IR.*

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Sr. Deputy Accountant General/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 3rd 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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	17.10.2024 To 18.10.2024 (02)		
	Receipt and Expenditure Audit of O/o the Additional Chief secretary to the Govt. of West Bengal, Animal Resources Development Department (including preparation of Audit Design Matrix) Prani Sampad Bhawan, LB-2, Sector-III, Kolkata – 700 106 Email- secy.ard-wb@nic.in Ph-033-2335-1152/1128	01.04.2023 To 31.03.2024	21.10.2024 To 14.11.2024 (13)	
	Receipt and Expenditure Audit of O/o the Director of Animal Resources & Animal Health, West Bengal under Animal Resources Development Department LB-2, Sector-III, Salt Lake, Prani Sampad Bhawan, Kolkata-700 098 Email- dahvswb@rediffmail.com Ph- 033-2335-1145/ 7604001001	01.04.2023 To 31.03.2024	18.11.2024 To 27.11.2024 (08)	
	Receipt and Expenditure Audit of O/o the Joint Director of Institute of Animal Health & Veterinary Biological (Research and Training) under Animal Resources Development Department 37, Belgachia Road, Kolkata – 37 Email: jahvb.kolkata@rediffmail.com Ph-033-2556-5476/9830272609	01.04.2022 To 31.03.2024	28.11.2024 To 09.12.2024 (08)	1. Anjan Bhattacharya, Sr. AO 2. Manish Kr. Sinha, AAO 3. Raj Kr. Kundu, AAO 4. Joydev Kr. Biswas, Sr. Ar.
	Receipt and Expenditure Audit of O/o the Joint Director of Milk Commissioner, Directorate of Dairy Development under Animal Resources Development Department 64/99 Belgachia Road, Kolkata-700 037 Email: amccentraldairy@gmail.com Ph-033-2556-5621/5627	01.10.2021 To 31.03.2024	10.12.2024 To 18.12.2024 (07)	
	Receipt and Expenditure Audit of O/o the Additional Director of ARD Department, Haringhata Farm under Animal Resources Development Department Haringhata Farm, P.O. Mohanpur, Dist.- Nadia, Pin-741246 Email: hfaccounts@gmail.com Ph- 9007203329	01.04.2022 To 31.03.2024	19.12.2024 To 30.12.2024 (07)	

In-house training on 06.11.2024

HQrs duty is from 31.12.2024

Draft Audit Design Matrix should be sent to HQrs by 06.11.2024

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

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3/10/24
Sr. DAG/AMG-I

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Tour Programme for the 3rd 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)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	17.10.2024 To 18.10.2024 (02)		
IV	Receipt and Expenditure Audit of O/o the Sub-Divisional Controller Food & Supplies, Hooghly Sadar Khadya Bhavan, PO- Chinsurah, Dist: Hooghly, Pin – 712101 Email: scfshugsadar1@gmail.com Ph- 033-2680-2334	01.04.2022 To 31.03.2024	21.10.2024 To 05.11.2024 (09)	1. Koushik Das, Sr. AO 2. Deepak Kr Choudhary, AAO 3. Subhranshu Sekhar Nandi, AAO 4. Sanjay Kr. Dhuria, Asstt. Supervisor
	Receipt and Expenditure Audit of O/o the District Controller Food & Supplies, Malda Barwaritala Lane, Mokdumpur (Beside Electric Supply Office) , Malda, Pin-732103 Email- dcfs.mld.wb2@gmail.com Ph- 7604068623	01.04.2022 To 31.03.2024	11.11.2024 To 26.11.2024 (11)	
	Receipt and Expenditure Audit of O/o the District Controller Food & Supplies, Darjeeling K C Dey Road, Khadya Bhawan, Mahananda Para, Siliguri, Pin-734001 Email: dcfs2.darj.wb@gmail.com Ph- 7604068601	01.04.2022 To 31.03.2024	27.11.2024 To 11.12.2024 (11)	
	Receipt and Expenditure Audit of O/o the District Controller Food & Supplies, Alipurduar Dooars Kanya (Admn building), 5 th Floor, Alipurduar, Pin-736121 Email-dcfs1.apd.wb2021@gmail.com Ph-9233156952	Upto 31.03.2024	12.12.2024 To 27.12.2024 (11)	

In-house training on 06.11.2024

HQrs duty is from 30.12.2024

Transit to Malda 10.11.2024, Transit to HQ from Alipurduar on 28.12.2024

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

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3/10/24
Sr. DAG/AMG-I

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Tour Programme for the 3rd 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)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	17.10.2024 To 18.10.2024 (02)		1. Rajendra Prasad Verma, Sr. AO (C) 2. Nand Lal Vishwakarma, AAO 3. Chandan Kumar, AAO (C) 4. Rakesh Kr. Gupta, AAO
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Tamluk Dakshinchara Sankarara, P.O. Tamluk, Dist. Purba Midnapore, Pin- 721 636 Email: adaadmntamluk@gmail.com Ph- 03228-263009/219200/9474066728	01.04.2019 To 31.03.2024	21.10.2024 to 05.11.2024 (09)	
	Receipt and Expenditure Audit of O/o the Asstt. Director of Agriculture (Admn), Egra Egra, Dist.- Purba Midnapore, Pin-721429 Email: adaadmnegra@rediffmail.com Ph- 03220-295052/245703/9733982296	01.04.2019 To 31.03.2024	11.11.2024 To 22.11.2024 (09)	

In-house Training on 06.11.2024

HQrs duty is from 25.11.2024

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

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Sr. DAG/AMG-I

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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)
VI	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	17.10.2024 To 18.10.2024 (02)		1. Shailendra Choudhary, Sr. AO(C) 2. Pratap Kr. Shaw, AAO (C) 3. Sanjay Kumar, AAO 4. Kavita Kumari, AAO (P)
	Receipt and Expenditure Audit of West Bengal Co-operative Milk Producers' Federation Limited under Animal Resource Development Department LB-II, Sector-III, Salt Lake City, Kolkata-700106 Email: mail@benmilk.com Ph-6289438071	Upto 31.03.2024	21.10.2024 To 14.11.2024 (13)	
In-house Training on 06.11.2024 HQrs duty is from 18.11.2024 Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

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3/10/24

Sr. DAG/AMG-I

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Tour Programme for the 3 rd Quarter of 2024-25				
AMG-I(AS) 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 (Shri/Smt./Ms)
V	Proforma Accounts of the Burdwan Milk Supply Scheme (BMSS) under Animal Resources Department Directorate of Dairy Development, Central Dairy, 64/99, Belgachia Road, Kolkata-700 037, West Bengal. Email-amccentraldiary@gmail.com, Ph.- 033-2556-5621-26 Mob. No.- 09830121841	Proforma Accounts 2022-23	25.11.2024 to 29.11.2024 (5 days)	1. Rajendra Prasad Verma, Sr. AO(C) 2. Nand Lal Vishwakarma, AAO 3. Chandan Kumar, AAO(C) 4. Rakesh Kr. Gupta, AAO
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. Shri Chandan kumar, Assistant Audit officer(C) will join this party from 27.11.2024 after completing his current assignment. HQrs' duty is from 02.12.2024.				

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22/11/24

Sr. DAG/AMG-I

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3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 3 rd Quarter of 2024-25				
AMG-I(AS) 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 (Shri/Smt./Ms)
VI	Financial Audit of Accounts of the State Fisheries Development Corporation Ltd. (SFDCL) BIKASH BHAWAN, Bidhannagar, Kolkata-700091 Email-sfdcltd@yahoo.co.in, Ph.- 03323583123	2021-22	19.11.2024 to 03.12.2024 (11 days)	1 Shailendra Choudhary, Sr.AO(C) 2. Pratap Kumar Shaw, AAO(C) 3. Shankar Mondal, AAO 4. Sanjay Kumar, AAO
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				
HQrs' duty is from 04.12.2024.				

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18/11/24
Sr. DAG/AMG-I