

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 2022-23

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.	07.10.2022 to 11.10.2022 (03 Days) at HQrs		1. Ashim Roy, Sr. AO 2. Harendra Kr. Nirala, AAO 3. Bireswar Sarkar, Sr. Auditor 4. Sanjay Kr. Dhuria, Sr. Auditor
✓	Receipt and Expenditure Audit of West Bengal Group D Recruitment Board Utility Building, 2nd Floor, Action Area-IIC, New Town, Kol-700161	Upto 30.09.2022	12.10.2022 To 28.10.2022 (09)	
✓	Receipt and Expenditure Audit of O/o the DL & LRO, Alipurduar Dooars Kanya, 4 th Floor, P.O- Alipurduar Court, Dist- Alipurduar, Pin-736122	Upto 31.10.2022	01.11.2022 to 16.12.2022 (31)	

In-house Training on 14.11.2022

Transit to HQrs from Alipurduar is on 12.11.2022,13.11.2022,17.12.2022,18.12.2022

Transit to Alipurduar is on 30.10.2022,31.10.2022,15.11.2022

HQrs duty is from 19.12.2022


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Tour Programme for the 3 rd Quarter of 2022-23				
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.	07.10.2022 to 11.10.2022 (03 Days) at HQrs		
	Receipt and Expenditure Audit of O/o the SDO, Kalna Kalna, Burdwan, Pin-713409 Ph-03454-255028/ 03454-256372	01.04.2017 to 30.09.2022	12.10.2022 to 28.10.2022 (09)	1. Siddhartha Shankar Mitra, Sr. AO 2. Ranjit Kr. Das, AAO 3. Arijit Roy, AAO 4. Amit Kumar Shaw, Auditor
	Receipt and Expenditure Audit of O/o the Collector & District Magistrate, Nadia Administrative Building, PO- Krishnanagar, Nadia- 741101 Ph No- (03472) 252-966/251-001 Email- ndcnadia12@gmail.com	01.11.2021 to 31.10.2022	01.11.2022 to 16.12.2022 (31)	
In-house Training on 14.11.2022				
HQrs duty is from 19.12.2022				
The party members should not be at camp site on Saturday, Sunday and Holiday(s) and in such case, second class train fare for to and fro journeys will be provided				


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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)
III	Desk Review to identify records/transactions that are potentially error prone * and to define focus areas/common focus areas for persuasion in audit.	07.10.2022 to 11.10.2022 (03 Days) at HQrs		
✓	Receipt and Expenditure Audit of O/o the SDO, Ghatal Ghatal, Konnagar, Paschim Midnapore, Pin-721212 Email-sdoghatalgen2@gmail.com	01.05.2017 to 30.09.2022	12.10.2022 to 28.10.2022 (09)	1. Jaydip Narayan Chakraborty, Sr. AO 2. Manoj Kr. Das, AAO 3. Samarendra Nath Paramanya, Asstt. Supervisor 4. Nirmal Paul, Sr. Auditor
✓	Receipt and Expenditure Audit of O/o the DL & LRO, Malda Malda, Ramnagar Kachhari Bari, PO+Dist-Malda, Pin-732101	01.04.2018 to 31.10.2022	01.11.2022 to 23.12.2022 (36)	

In-house Training on 14.11.2022**Transit to HQrs from Malda is on 12.11.2022, 24.12.2022****Transit to Malda is on 31.10.2022, 15.11.2022****HQrs duty is from 26.12.2022****At Ghatal, the party members should not be at camp site on Saturday, Sunday and Holiday(s) and in such case, second class train fare for to and fro journeys will be provided .**


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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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	07.10.2022 to 11.10.2022 (03 Days) at HQrs		1. Jitendra Kumar, Sr. AO 2. Anirban Das, AAO 3. Sanjay Kr. Singh, AAO 4. Rabindra Nath Biswas, Sr. Auditor
✓	Receipt and Expenditure Audit of O/o the SDO, Bolpur Bolpur, Birbhum, Pin-731204 Ph-(03463)256-787, 03463-252671	01.01.2017 to 30.09.2022	12.10.2022 to 28.10.2022 (09)	
✓	Receipt and Expenditure Audit of O/o the DL & LRO, Birbhum Birbhum, P.O. Suri, Dist: Birbhum, Pin:731201	01.04.2021 to 31.10.2022	01.11.2022 to 23.12.2022 (36)	

In-house Training on 14.11.2022

Transit to HQrs from Birbhum is on 12.11.2022, 24.12.2022

Transit to Birbhum is on 31.10.2022, 15.11.2022

HQrs duty is from 26.12.2022

At Bolpur, the party members should not be at camp site on Saturday, Sunday and Holiday(s) and in such case, second class train fare for to and fro journeys will be provided .


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V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	07.10.2022 to 11.10.2022 (03 Days) at HQrs		
✓	Receipt and Expenditure Audit of O/o the SDO, Katwa PO-Katwa, Dist.-Purba Bardhaman, Pin-713130 Ph- 03453255550	01.04.2017 to 30.09.2022	12.10.2022 to 28.10.2022 (09)	1. Gautam Kumar, Sr. AO 2. Anand Kumar, AAO 3. Surya Prasad Dey, AAO (Ad-hoc) 4. Satya Prakash Lal Raushan, Sr. Auditor
✓	Receipt and Expenditure Audit of O/o the Collector & District Magistrate, Darjeeling DM Office, Darjeeling, Kutchery compound, Darjeeling Ph No- (0354)225-4017/4305	01.05.2016 to 31.10.2022	01.11.2022 to 16.12.2022 (31)	


In-house Training on 14.11.2022

Transit to HQrs from Darjeeling is on 12.11.2022,13.11.2022,17.12.2022,18.12.2022

Transit to Darjeeling is on 30.10.2022,31.10.2022,15.11.2022

HQrs duty is from 19.12.2022

At Katwa, the party members should not be at camp site on Saturday, Sunday and Holiday(s) and in such case, second class train fare for to and fro journeys will be provided


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