

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 2nd 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.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		1. Ashim Roy, Sr. AO 2. Tarun Kumar Nath, AAO 3. Arijit Roy, AAO 4. Bireswar Sarkar, Sr. Auditor
	Receipt and Expenditure Audit of O/o the DL & LRO, Hooghly Hooghly, P.O.- Chinsurah, Dist.- Hooghly, (Near Hooghly More), Pin.- 712101	01.04.2020 to 30.06.2022	06.07.2022 to 18.08.2022 (28)	
	Receipt and Expenditure Audit of O/o the DL & LRO, Nadia Nadia, P.O.- Krishnanagar, Dist.- Nadia, Pin.-741101	01.04.2019 to 31.07.2022	22.08.2022 to 29.09.2022 (29)	

In-house Training on 16.08.2022

HQrs duty is from 30.09.2022

At halting stations, field Audit Party will leave the auditee units on Friday after office hours and will join the auditee units on Monday before the office hours.


Sr. DAG/AMG-I

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 2nd 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.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		1.Siddhatha Shankar Mitra, 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, Durgapur Durgapur, Burdwan Ph- (0343)254-6931(Nazir) Email- sdo_durgapur@nic.in	01.04.2017 to 30.06.2022	06.07.2022 to 19.07.2022 (09)	
	Receipt and Expenditure Audit of O/o the SDO, Asansol Asansol Court Area, Asansol, West Bengal 713304 Ph-(0341)225-8000/1595(Fax) , 225-3475	01.01.2021 to 30.06.2022	20.07.2022 to 29.07.2022 (08)	
	Receipt and Expenditure Audit of O/o the DL & LRO, Murshidabad Murshidabad, PO - Berhampore, Dist: Murshidabad, Pin:742 101	01.04.2019 to 31.07.2022	01.08.2022 to 23.09.2022 (35)	

In-house Training on 16.08.2022

Transit to Murshidabad on 31.07.2022,17.08.2022

Transit to HQrs from Murshidabad on 13.08.2022,24.09.2022

HQrs duty is from 26.09.2022

In case of Durgapur & Asansol, field Audit Party will leave the auditee units on Friday after office hours and will join the auditee units on Monday before the office hours.

Sr. DAG/AMG-I

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

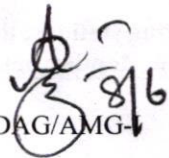
3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064Tour Programme for the 2nd Quarter of 2022-23

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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		1. Jaydip Narayan Chakraborty, Sr. AO 2. Manoj Kumar Das , AAO 3. Swapan Kr. Mondal, Supervisor 4. Samarendra Nath Paramanya, Asstt. Supervisor
	Receipt and Expenditure Audit of the O/o the DL & LRO, Paschim Medinipur Paschim Medinipur, PO & Dist-Medinipur West, (Near Keranitola) Pin-721 101	01.04.2020 to 30.06.2022	06.07.2022 to 26.08.2022 (33)	
	Receipt and Expenditure Audit of the O/o the SDO, Contai Sub-Divn. Kumarpur, PO-Contai, Purba Midnapore, Pin - 721401. Ph- (03220)255-215(Nazarath sec) , Email- sdocontai-purb-wb@nic.in	01.01.2016 to 31.07.2022	29.08.2022 To 09.09.2022 (10)	
	Receipt and Expenditure Audit of the O/o the SDO, Egra PO-Egra, Purba Midnapore Pin – 721429 Ph- (03220)244-600/ 8373063009	01.01.2011 to 31.08.2022	12.09.2022 to 23.09.2022 (10)	

In-house Training on 16.08.2022

HQrs duty is from 26.09.2022

At halting stations, field Audit Party will leave the auditee units on Friday after office hours and will join the auditee units on Monday before the office hours.



Sr. DAG/AMG

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

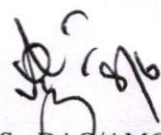
Tour Programme for the 2nd Quarter of 2022-23

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)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		1. Vikas Sahay, Sr. AO 2. Ranjit Kumar Das, AAO 3. Rakesh Raushan , AAO 4. Biplab Pramanick , Asstt. Supervisor
	Receipt and Expenditure Audit of the O/o the SDO, Baruipur	01.10.2017 to 30.06.2022	06.07.2022 To 20.07.2022 (10)	
	Receipt and Expenditure Audit of the O/o the SDO, Basirhat	01.02.2014 to 30.06.2022	21.07.2022 To 04.08.2022 (11)	
	Receipt and Expenditure Audit of the O/o the SDO, Bongaon	01.08.2016 To 31.07.2022	05.08.2022 To 24.08.2022 (10)	
	Receipt and Expenditure Audit of the O/o the Collector & DM, Nadia	01.11.2021 to 31.07.2022	25.08.2022 to 23.09.2022 (22)	
	Zilla Parishad Bhaban (3rd floor), Kulpi Road, Baruipur, 24Pgs(S), Kolkata-700144 Ph- 9932523525 , 2433-8579 /1081 Email- baruipur.sdo@gmail.com			
	Basirhat, 24Pgs(N), Ph- (03217)265-299 , h:953217/265299 Email- sdoBasirhat@gmail.com			
	PO+PS- Bongaon, North 24 Parganas, PIN- 743235 Ph- (03215)255-001			
	Administrative Building, PO- Krishnanagar, Nadia- 741101. Ph- (03472) 253-030(Fax) , (03472) 252-966/251-001 Email- ndcnadia12@gmail.com			

In-house Training on 16.08.2022

HQrs duty is from 26.09.2022

At halting stations, field Audit Party will leave the auditee units on Friday after office hours and will join the auditee units on Monday before the office hours.


 Sr. DAG/AMG-I

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-700064Tour Programme for the 2nd 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)
V	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		1. Jitendra Kumar, Sr. AO 2. Harendra Kumar Nirala, AAO 3. Nand Lal Vishwakarma, AAO 4. Amit Kr. Shaw, Ar
	Receipt and Expenditure Audit of the O/o the DL & LRO, Howrah New Collectorate Building P.O. & Dist. Howrah Pin-711101	01.04.2020 to 30.06.2022	06.07.2022 to 18.08.2022 (28)	
	Receipt and Expenditure Audit of the Collector & DM, Howrah Old Collectorate Buildings (1st floor), Howrah -711101. (033)2641-1029/3367(FAX) , 2637-3287/ 4913 Email- ndchowrah@gmail.com	01.10.2021 To 31.07.2022	22.08.2022 to 29.09.2022 (29)	
In-house Training on 16.08.2022 HQrs duty is from 30.09.2022				



Sr. DAG/AMG-I

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

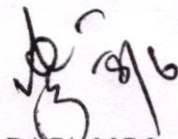
Tour Programme for the 2nd Quarter of 2022-23

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)
VI	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	04.07.2022 to 05.07.2022 (02 Days) at HQrs		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 the O/o the Collector & DM, Paschim Bardhaman Kanyapur, Asansol, PIN - 713305 Ph- 0341-2254545, 0341-2254242 (Fax)	Upto 30.06.2022	06.07.2022 to 18.08.2022 (28)	
	Receipt and Expenditure Audit of the O/o the Collector & DM, Jhargram Po: Jhargram, Dist: Jhargram, West Bengal Pin: 721507 Ph-(03221) 257 915, Fax: (03221) 257 797 , Email- jhargramdm@gmail.com	01.09.2021 to 31.07.2022	22.08.2022 to 16.09.2022 (20)	
	Receipt and Expenditure Audit of the O/o the SDO, Diamond Harbour Prashasanik Bhwan, Diamond Harbour, Madhabpur, PO+PS- 24Pgs(S) Ph- (03174)255-507 Email-sdo.diamond.harbour@gmail.com	01.08.2018 To 31.08.2022	19.09.2022 To 29.09.2022 (09)	

In-house Training on 16.08.2022

HQrs duty is from 30.09.2022

At halting stations, field Audit Party will leave the auditee units on Friday after office hours and will join the auditee units on Monday before the office hours.


Sr. DAC/AMG-I