

Detailed Tour Programme of Compliance Audit on "Assessment and Collection of Land Revenue and Minor Minerals"

RSAP No.	Name of the Auditee Unit	Period of Audit	Period of Inspection
I & II	Receipt and refund of Land Revenue and Minor Minerals under the office of the ADM & District Land & Land Reforms Officer, Paschim Medinipur , Keranital More, PO-Medinipur, Dist-Paschim Medinipur, Pin-721101 Ph. No. 032222266602	2019-20	11.01.2021 to 02.02.2021(15)
Headquarters Duty 03.02.2021			
	Receipt and refund of Land Revenue and Minor Minerals under the office of the ADM & District Land & Land Reforms Officer, Purba Medinipur Administrative Building, Haldia - Tamluk - Mechada Rd, Tamluk, Pin 721636 Ph. No. 03228263127	2019-20	04.02.2021 to 24.02.2021(13)
	Receipt and refund of Land Revenue and Minor Minerals under the office of the ADM & District Land & Land Reforms Officer, Purba Burdwan , Rajbari, PO & Dist- Burdwan, Pin-713101 Ph. No. 03422533348	2019-20	25.02.2021 to 12.03.2021(11)
	Receipt and refund of Land Revenue and Minor Minerals under the office of the ADM & District Land & Land Reforms Officer, Paschim Burdwan Kanyapur Road, Kanyapur, Asansol Pin- 713 305, Ph. No. 03422530641	2019-20	15.03.2021 to 26.03.2021(10)
Headquarters Duty on 30.03.2021			

T. Jais
Sr. Dy. Accountant General/AMG-I

Members of audit teams					
	Name & Designation (S/ Shri) with ID No.	Phone No.		Name & Designation (S/Shri)	Phone No.
RSAP-I	Aloke Kr. Guha (ID-WB/KL/B/324/0144) Senior Audit Officer	9830079174	RSAP-II	Asim Roy, (WB/KL/B/324/0143) Sr. Audit Officer	9733469616
	Vikash Kumar, (WB/KL/B/324/1295) Asstt. Audit Officer	9163817956		Manoj Kumar Das, (WB/KL/B/324/1549) Asstt. Audit Officer	9874616595
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Devi
31/12/2020
Sr. Audit Officer/AMG-I