

TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 2nd Quarter of 2025-26				
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.	01.07.2025 To 04.07.2025 (04)		1. Siddhartha Shankar Mitra, Sr. AO 2. Ravi Shankar Prasad, AAO 3. Rakesh Kr. Gupta, AAO 4. Biplab Pramanick, Supervisor
	Compliance Audit of O/o the Dy. Director of ARD & Parishad Officer, South 24 Pgs New Administrative, Build. (8th Floor), P.O. Alipore, 24 pgs(south), Kol-700 027 Ph: 9875593963 Email: ddardsouth24pgs@darahwb.org	01.04.2023 To 31.03.2025	07.07.2025 To 25.07.2025 (15)	
	Compliance Audit of O/o the Asst. Director of ARD, State Poultry farm, Durgapur Cock Oven Colony, Durgapur-II, Pin-713202 Ph: 8150544533 Email: adspfdgp@gmail.com	upto 31.03.2025	28.07.2025 To 06.08.2025 (07)	
	Compliance Audit of O/o the Dy. Director of ARD & Parishad Officer, Purba Bardhaman Purta Bhavan, (6th Floor), P.O-Sripally Purba Burdwan, Pin-713 103 Ph: 7604010035 Email: ddardburdwan@darahwb.org	01.04.2023 To 31.03.2025	07.08.2025 To 29.08.2025 (16)	
	Compliance Audit of O/o the Dy. Director of ARD & Parishad Officer, Berhampore Veterinary polyclinic campus Berhampore, Dist-Murshidabad, Pin-742101 Ph: 7604010030 Email: ddardmurshidabad@darahwb.org	01.04.2023 To 31.03.2025	01.09.2025 To 19.09.2025 (14)	
➤ In-house training on 01.08.2025 ➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. ➤ Transit to Berhampore on 31.08.2025 and transit to HQ from Berhampore on 20.09.2025 ➤ HQrs duty from 22.09.2025 ➤ At Durgapur, Purba Bardhaman, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s). ➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

DAG/AMG-I

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REVISED TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (5 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for the 2nd Quarter of 2025-26				
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.	01.07.2025 To 04.07.2025 (04)		1. Rajesh Upadhyaya, Sr. AO 2. Bashisth Kumar, AAO 3. Shiv Nandan Yadav, AAO 4. Shiv Shankar Kumar, Sr. Auditor
	Compliance Audit of O/o the Assistant Director Consumer Affairs and Fair Business Practices, Paschim Medinipur 490, Station Road, Seikhpur, Paschim Medinipur, Pin-721101 Ph: 6290384961 Email: adcafbp.cad.psm-wb@nic.in	01.11.2021 To 31.03.2025	07.07.2025 To 15.07.2025 (07)	
	Compliance Audit of O/o the Dy. Director of Agriculture (Admn), Paschim Medinipur Krishi Bhavan, P.O. Abash, Dist. Paschim Midnapore, pin-721102 Ph: 9932268536/0322227505 Email: ddapaschimmedinipur@gmail.com	01.02.2021 To 31.03.2025	16.07.2025 To 29.07.2025 (10)	
	Compliance Audit of O/o the CEO, West Bengal State Watershed Development Agency Benfish Tower, 1st Floor, GN-31, Sector-V, Salt Lake, Kolkata-700091 Ph: 033-2357-1976/ 23572357 Email: wbswda@gmail.com	01.04.2024 To 31.03.2025	30.07.2025 To 08.08.2025 (07)	
	Compliance Audit of O/o the Dy. Dir. of Agriculture (Admn), Malda Krishi Bhawan, Gour Road, PO-Moakdampur English Bazar, Dist Malda. Pin- 732103 Ph: 9635248095 Email: pao-malda@nic.in	01.04.2017 To 31.03.2025	11.08.2025 To 26.08.2025 (11)	
	Compliance Audit of O/o the Deputy Dir. of Sericulture, Malda Resham Bhawan, K.J Sanyal Road, Malda, Pin- 732101 Ph: 03512-252291/ 6290584783 Email: malseri2@gmail.com	01.04.2019 to 31.03.2025	27.08.2025 To 09.09.2025 (09)	
	Compliance Audit of O/o the Asstt. Director of Agriculture (Admn), Chanchal Barogachhia, Chanchal, Dist. Malda, PIN-732 123 Ph: 03513252235/ 9733416840 Email: adaadmnchanchal11@gmail.com	01.04.2023 To 31.03.2025	10.09.2025 To 23.09.2025 (10)	
➤ In-house training on 01.08.2025 ➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. ➤ Transit to Malda on 10.08.2025 and transit to HQ from Chanchal on 24.09.2025 ➤ HQrs duty from 25.09.2025 ➤ At Paschim Medinipur, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s). ➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

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Tour Programme for the 2nd Quarter of 2025-26				
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.	01.07.2025 To 04.07.2025 (04)		1. Anupam Sen, Sr. AO 2. Nand Lal Vishwakarma, AAO 3. Suman Samaddar, AAO 4. Raj Kumar Kundu, AAO 5. Sanjay Kr. Dhuria, Asstt. Supv.
	Compliance Audit of O/o the Asstt. Director of Fisheries, Purba Bardhaman G.T.Rd, Near Star Cinema, PO & Dist.-Purba Bardhaman, Pin-713101 Ph: 9932266095/0342-2656092 Email: adfbdn@yahoo.in/adfprbdn@gmail.com	01.04.2019 To 31.03.2025	14.07.2025 To 25.07.2025 (10)	
	Compliance Audit of O/o the MD, State Fishermen's Co-Op Federation Ltd 31, GN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091 Ph: 033-2357-5215 Email: mdbenfish@wb.gov.in	Upto 31.03.2025	28.07.2025 To 29.08.2025 (23)	
	Compliance Audit of O/o the Asstt. Dir. of Fisheries (Marine), Diamond Harbour Newtown, PO-Diamond Harbour, Dist. 24 Pgs. (South), Pin-743 331 Ph: 03174-255236 Email: adfmarinedh19@gmail.com	01.09.2022 To 31.03.2025	01.09.2025 To 12.09.2025 (09)	
	Compliance Audit of O/o the Asstt. Director of Fisheries, Brackish Water, South 24 Pgs Captain Bhery, South 24 Parganas, Kolkata-700105 Ph: 033-2323-4582/9477407939 Email: adf24pgsbw@gmail.com	01.12.2021 To 31.03.2025	15.09.2025 To 25.09.2025 (09)	
- FAP members will attend HQrs from 07.07.2025 to 11.07.2025. - In-house training on 01.08.2025 - Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. - Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. - HQrs duty from 26.09.2025 - As per the HQrs' instruction, a SSCA/PA on "Blue Economy" is likely to be conducted in AAP 2026-27. Audit Party should consider this when visiting the units and collect relevant data/information accordingly and submit to the vetting seat alongwith the Draft IR.				

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08/08/2025

REVISED TOUR PROGRAMME

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3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 2nd Quarter of 2025-26

Tour Programme for the 2nd Quarter of 2025-26				
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.	01.07.2025 To 04.07.2025 (04)		1. Om Prakash Sinha, Sr. AO 2. Manish Kr. Sinha-I, AAO 3. Sandesh Kumar, AAO 4. Subrata Majhi, Asstt. Supv.
	Compliance Audit of O/o the Principal secretary to the Govt. of West Bengal, Food & Supplies Department (including preparation of Audit Design Matrix) Khadya Bhawan, 6th & 7th Floor, 11A Mirza Ghalib Street, Kolkata, West Bengal 700087 Ph: 033-2252 2800 Email: itcellfswb@gmail.com	01.04.2024 To 31.03.2025	07.07.2025 To 18.07.2025 (10)	
	Compliance Audit of O/o the Additional Director of Rationing, Kolkata (South) Khadya Bhawan, 76, Dr. Deodar Rahman Road, Lake Gardens, Kolkata- 700033 Ph: 033-24170017/ 9830505102 Email: jdr1.kols.wb@gmail.com	01.04.2023 To 31.03.2025	21.07.2025 To 31.07.2025 (09)	
	Compliance Audit of O/o the Deputy Director of Rationing, Howrah Howrah Khadya Bhawan, 2nd Floor, GFD Complex, Shalimar, 21, College Road, Shibpur, Howrah - 711103 Ph: 7604068603 Email: jdr.howl.wb@gmail.com	Upto 31.03.2025	04.08.2025 To 14.08.2025 (09)	
	Compliance Audit of O/o the Deputy Director of Agriculture, Uttar Dinajpur P.O- Kamajora Dist- Uttar Dinajpur, Pin-733130 Ph: 9434078922 Email: pao-uttardinajpur@nic.in	01.04.2017 To 31.03.2025	18.08.2025 To 28.08.2025 (09)	
	Compliance Audit of O/o the Assistant Director of Agriculture, Raiganj RIIE Buildings, Karnajora, PO-Karnajora Pin-733 130, Dist. Uttar Dinajpur Ph: 9434706477 Email: saoraiganj@gmail.com	01.04.2023 To 31.03.2025	29.08.2025 To 12.09.2025 (10)	
	Compliance Audit of O/o the Assistant Director of Agriculture, Islampur PO-Islampur, Dist- Uttar Dinajpur, Pin- 733202 Ph: 0352-6255078/9064790588 Email: smislampur2020@gmail.com/ saouislampur@rediffmail.com	01.04.2023 To 31.03.2025	15.09.2025 To 25.09.2025 (09)	
➤ In-house training on 01.08.2025 ➤ Draft ADM should reach HQrs by 16.07.2025 ➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. ➤ Transit to Uttar Dinajpur from HQ on 17.08.2025, Transit to HQ from Islampur on 26.09.2025. ➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. ➤ HQrs duty from 29.09.2025				

DAG/AMGL-I

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Tour Programme for the 2nd Quarter of 2025-26				
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VI	Compliance Audit of O/o the Registrar, West Bengal University of Animal & Fishery Sciences (WBUAFS) along with audit of Utilization Certificate for ICAR grants for FY 2024-25 68, Kshudiram Bose Sarani, Belgachia, Kolkata-700 037, West Bengal Ph- (033) 2556 3123 Mob. No.- 9830445776 Email-wbuafs1995@gmail.com	01.04.2024 to 31.03.2025	21.08.2025 to 12.09.2025 (16 days)	1. Arindam Paul, Sr. AO (C) 2. Shankar Mondal, AAO 3. Kavita Kumari, AAO (w.e.f. 25.08.2025) 4. Ashwini Kumar, Sr. Ar.
HQrs duty from 15.09.2025 1. Desk Review should contain Financial data. 2. Field audit of the Draft Assurance Memo in respect of fellowship, Scholarship and other grants received from Indian council of Agricultural Research (ICAR) Grants for the year 2024-25 should be taken up as per existing procedure. 3. A complaint had been received for alleged corruption in tendering process at West Bengal University of Animal & Fishery Sciences. Audit Party is instructed to scrutinise the matter and submit a compliance report along with the Draft IR to the vetting seat. Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

DAG/AMG-I

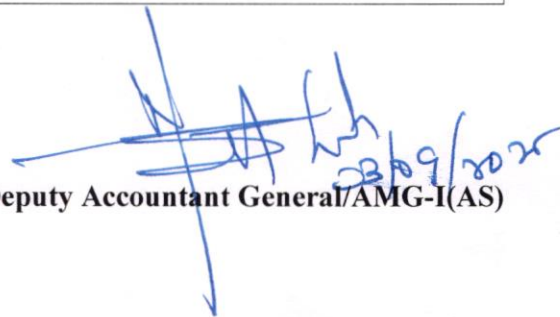
20/08/2025

Tour Programme

Tour Programme in connection with Information System Audit on WBPDS Portal under Food & Supplies Department, Government of West Bengal for the period from 2020-21 to 2024-25

Sl No	Members of the Audit Team	Designation
1	Shri Shailendra Choudhary, Mob-9681897557	Sr. Audit Officer
2	Shri Sanjay Kumar	Assistant Audit Officer
3	Shri Arijit Roy	Assistant Audit Officer
4	Shri Binod Kumar Vishwakarma	Assistant Audit Officer

Sl No	Name of the offices to visited	Duration of Audit (No of Working days)
1	Office of the District Controller of Food & Supplies, Paschim Midnapore Minority Bhavan 2 nd Floor, Collectorate Building, Paschim Midnapore, 721101	08.09.2025 to 25.09.2025 (14 working days)
2	O/o District Controller of F&S, North 24 PGS Minority Bhavan, 1 st Floor, Banamalipur, Barasat, North 24 Parganas, 700124	08.10.2025 to 17.10.2025 (8 working days) and 29.10.2025 to 31.10.2025 (3 days)
3	O/o District Controller of F&S, Jalpaiguri Hakimpara, Sibajiroad, PS Kotwali, Jalpaiguri-735101	06.11.2025 to 20.11.2025 (11 working days)
4	O/o District Controller of F&S, Darjeeling Khadya Bhawan, K.C. Dey Road, Mahananda Para, PO- Siliguri, Darjeeling- 734001	21.11.2025 to 12.12.2025 (16 working days)
Headquarters duty from 26.09.2025 to 07.10.2025, from 20.10.2025 to 28.10.2025, 03.11.2025 & 04.11.2025		
Transit to Jalpaiguri on 05.11.2025 and Transit from Siliguri to HQ on 13.12.2025 HQ duty from 15.12.2025 onwards.		


Deputy Accountant General/AMG-I(AS)

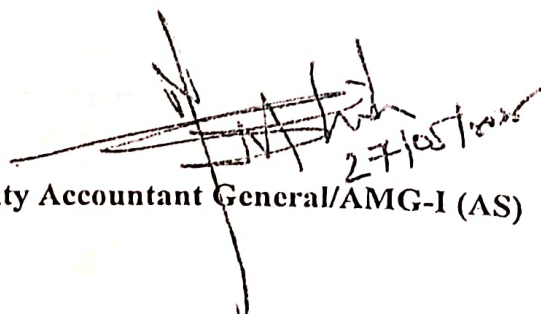
Tour Programme

Tour Programme in connection with Subject Specific Compliance Audit on 'Rural Infrastructure Development under the Co-operation Department, Government of West Bengal for the period from 2020-21 to 2024-25'.

Sl. No.	Members of the SSCA Audit	Designation
1	Sri Koushik Das, <i>Mobile - 9874077440</i>	Senior Audit Officer
2	Sri Deepak Kumar Choudhary, <i>Mobile - 9051744488</i>	Assistant Audit Officer
3	Sri Sujeet Kumar, <i>Mobile - 7003924211</i>	Assistant Audit Officer
4	Sri Subhranshu Sekhar Nandi, <i>Mobile - 8420861648</i>	Assistant Audit Officer
5	Sri Arup Biswas, <i>Mobile - 7059927038</i>	Auditor

Sl. No.	Name of the Offices to be visited	Period of inspection
1	O/o the Additional Chief Secretary Co-operation Department, Government of West Bengal, New Secretariat Building, 4 th Floor, 1, Kiran Sankar Roy Road, Kolkata - 700 001 Ph No. 033-2214-3488 <i>E-mail id: prsecy.cooperation@gmail.com, coop1dep@gmail.com</i>	29.05.2025 to 09.06.2025 (07 working days)
2	O/o the Registrar of Co-operative Societies, Co-Operation Directorate Government of West Bengal, New Secretariat Building, 4 th Floor, 1, Kiran Sankar Roy Road, Kolkata - 700 001 Ph No. 033-2248-7114 <i>E-mail id: coopwbdtc3@gmail.com, coopwbdtc2@gmail.com</i>	10.06.2025 to 18.06.2025 (07 working days)
3	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Purba Medinipur Range-I, Town Padumbasan, Ward No.-7, PO-Tamluk, Dist.-Purba Medinipur, PIN-721 636 <i>E-mail id: cooppurbamedinipur11@gmail.com</i>	19.06.2025 to 25.06.2025 (05 working days)
Review meeting on 26.06.25 & 30.06.25		
4	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Purba Medinipur Range-II, (Near Contai Co-operative Bank Ltd), P.O. & P.S:- Contai, Dist: - Purba Medinipur, PIN- 721 401 <i>E-mail id: cooppurbamedinipur21@gmail.com</i>	01.07.2025 to 16.07.2025 (12 working days)
5	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, South 24 Parganas Range, New Administrative Building, 7th Floor,	17.07.2025 to 29.07.2025

	12, Biplabi Kanai, Bhattacharjee Sarani, Alipore, Kolkata-700 027 <i>E-mail id:</i> coopsouth24parganas1@gmail.com	(09 working days)
Mid-term Review at HQ from 30.07.25 to 01.08.25 & Transit on 03.08.25		
6	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Purulia Range, Samabay Bhawan, Collectorate Compound, (Opposite Main Gate of Purulia Court), Dist- Purulia, Pin-723 101 <i>E-mail id:</i> cooppurulia@gmail.com	04.08.2025 to 12.08.2025 (07 working days)
7	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Birbhum Range, Gol Market Building, 4th Floor, Old Bus Stand, PO-Suri, Dist.- Birbhum, PIN-731 101 <i>E-mail id:</i> coopbirbhum2@gmail.com	13.08.2025 to 29.08.2025 (12 working days)
Transit to HQ on 30.08.25 & Transit to Dakshin Dinajpur 31.08.25		
8	O/o the Assistant Registrar of Co-operative Societies, Co-operation Directorate, Dakshin Dinajpur Range, Collectorate Complex, Administrative Building, 2nd Floor, Room No.-210, P.O.+PS-Balurghat, Dist.-Dakshin Dinajpur, PIN-733 101 <i>E-mail id:</i> coopdakshindinajpur@gmail.com	01.09.2025 to 16.09.2025 (11 working days)
9	O/o the Deputy Registrar of Co-operative Societies, Co-operation Directorate, Jalpaiguri Range, Administrative Building, 2nd Floor, Room No-3, P.O-Jalpaiguri, PS-Kotwali, Dist.-Jalpaiguri, PIN-735 101 <i>E-mail id:</i> coopjalpaiguri@gmail.com	17.09.2025 to 24.09.2025 (06 working days)
Transit to HQ on 25.09.25		
10	O/o the Deputy Registrar of Co-operative Societies, Co-operation Directorate, Murshidabad Range, Old SDJM Court Compound, Cantonment Road, PO-Berhampore, Murshidabad, PIN- 742 101 <i>E-mail id:</i> coopmurshidabad2@gmail.com, coopmurshidabad1@gmail.co.m	08.10.2025 to 17.10.2025 & 29.10.2025 to 31.10.25 (11 working days)
Transit to Murshidabad on 07.10.25 & 28.10.25 and Transit to HQ on 18.10.25 & 01.11.25		
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays		


 Deputy Accountant General/AMG-I (AS)