

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 Data led Audit				
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 (Shri)
Establishment Audit Team-VI	Data led Establishment Audit at O/o the Principal Secretary to the Govt. of West Bengal, Food Processing Industries & Horticulture Department (DDO Dode-CAFFPA001) Benfish Tower, 4th Floor, GN Block, Sector V, Salt Lake City, Kolkata – 700091 Ph. No. 033-2357-5889 Email: psfpihwb@gmail.com	-----	27.07.2026 to 20.08.2026 (9 working days)	1. Sujeet Kumar, Sr. Audit Officer 2. Subhranshu Sekhar Nandi, Asstt. Audit Officer 3. Dhiraj Kr. Baruri, Asst. Supv.
	Data led Establishment Audit at O/o the Sub-Divisional Controller of F&S, Howrah (DDO Code-HWBFSD002) Khadya Bhawan, Howrah (1st Floor) 21, College Road, Shalimar, Shibpur, Howrah- 711103 Ph. No. 9830937485 Email: scfshowrahsadar2@gmail.com	-----	21.08.2026 to 31.08.2026 (5 working days)	
- HQ duty from 03.08.2026 to 14.08.2026 and 01.09.2026 onwards. - The party should follow the instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in connection with Data led Establishment Audit. The audit party has been assigned with the additional work related to activation of CAG Connect Accounts of the auditee units under Food Processing Industries & Horticulture Department as well as Fisheries Department (being at the same campus) within the inspection period upto 20.08.2026. - The user manual of CAG connect portal and details of the Auditee units of the above-mentioned two Departments which are not yet activated their CAG Connect Accounts are enclosed for reference.				

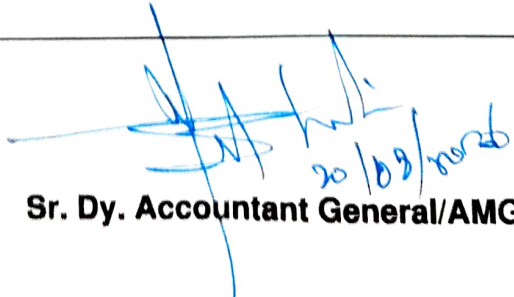
This issues with the approval of the Sr. DAG/AMG-I(AS).

12/08/2026
वरिष्ठ लेखापरीक्षा अधिकारी/एमजी-1 (एस)

TOUR PROGRAMME

OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3 rd MSO Building, CGO Complex (3 th floor) DF Block Sector-I Salt Lake City Kolkata-700064				
Tour Programme for 2 nd Quarter of 2026-27				
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)
P-I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit	27.08.2026 To 28.08.2026 (02)		1. Rajesh Upadhyaya, Sr. Audit Officer 2. Shankar Mondal, AAO 3. Pradip Kumar Kayal, AAO 4. Subrata Majhi, Asst. Supv.
	1. Compliance Audit of O/o the Principal Secretary to the Govt. of West Bengal, Agricultural Marketing Department (including preparation of Audit Design Matrix) Khadya Bhavan, 4th floor, 11A Mirza Ghalib Street, Kolkata – 700087 Ph- 6291442450 Email- agrmkt-wb@bangla.gov.in	01.04.2023 To 31.03.2026	31.08.2026 To 22.09.2026 (14)	
	2. Compliance Audit of O/o the Director of Agricultural Marketing, W.B P-16, Indian Exchange Place extension, KIT Building, 4 th Floor, Kolkata-700 073 Ph- 033-2225 3889/9830076726 Email- ag.benmarketing19@gmail.com	01.07.2022 To 31.03.2026	23.09.2026 To 09.10.2026 (12)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- Draft Audit Design Matrix should be sent to HQ by 11.09.2026.
- In the **O/o the Director of Agricultural Marketing, W.B (DDO Code-CABAGM002)**, the party will also conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. The party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit.
- In-house training on 18.09.2026.
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
- HQ duty from 12.10.2026.


Sr. Dy. Accountant General/AMG-I(AS)

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 Data Collection for updation of para in connection with SSCA on Infrastructure and Welfare Schemes in the Fisheries Sector of West Bengal			
AMG-I(A) Party No.	Name of the auditee Unit/Office	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
SSCA Party - C & D	Visit at O/o the Managing Director, West Bengal State Fishermen's Cooperative Federation Limited (BENFISH) for updation of data and paras in respect of significant audit observations in connection with " SSCA on Infrastructure and Welfare Schemes in the Fisheries Sector of West Bengal ":	24.08.2026 to 11.09.2026 (12 working days)	
	1. Construction of Dry Dock at Kakdwip- Unproductive expenditure of Rs 3.14 crore. 2. Construction of Cold Storage at Kakdwip- Unfruitful expenditure of Rs 1.83 crore. 3. Construction of Ice Plant at Namkhana- Infructuous expenditure of Rs 2.17 crore and infructuous expenditure of Rs 90.98 lakh on Construction of Fish Landing centre at Namkhana. 4. Unfruitful expenditure of Rs 4.65 Crore on construction of 100 MT Ice Plant at Freasuregunge. 5. Avoidable expenditure of Rs 8.95 crore on desiltation of Amda Bill.		SSCA Team-C 1. Utpal Kumar Ghosh, Sr.AO 2. Binod Kumar Vishwakarma, AAO
	1. Construction of 25 MT Ice Plant at Jharkhali - blockage of Government Fund of Rs 71.29 lakh besides frustrating the objectives of the scheme and Non adherence of the provision of DPR with regard to run and maintain the project "Fish landing centre at Jharkhali" constructed at an expenditure of Rs 1.18 Crore by Benfish. 2. Construction of wholesale fish market at Digha Mohana-Unfruitful expenditure of Rs 5.57 crore. 3. Construction of incomplete 25 MT Ice Plant at Domkol Khayaghat, Mathurapur		SSCA Team-D 1. Bagesh Kumar Mehta, Sr.AO 2. Amit Kumar Singh, AAO

II and –Unproductive expenditure of Rs 1.05 crore and further unproductive expenditure of Rs 1.22 Crore for incomplete 25 MT Ice Plant at Indrapur Patharpratima.	
	1. Both teams shall visit the O/o the Managing Director, West Bengal State Fishermen's Cooperative Federation Limited (BENFISH) w.e.f. 24.08.2026 to conduct joint physical verifications at the designated sites for updating the allotted paras. The internal tour programmes must be submitted at the earliest for the approval of the Group Officer. 2. The teams shall brief themselves and consult with Shri Anupam Sen, Sr. AO / SSCA-Fisheries team to seek necessary guidance and execute the joint physical inspections as per requirements. 3. The joint physical inspection reports must be submitted to Shri Anupam Sen, Sr. AO by 21.09.2026 for subsequent incorporation into the draft SSCA report. 4. The visiting teams shall take immediate steps to activate the CAG Connect ID of the auditee unit on the very first day of the audit to facilitate the mandatory uploading of the programme in OIOS. 5. The team members shall report to Headquarters (HQ) on State Government holidays falling during the deployment period. 6. The teams shall report for duty at Headquarters with effect from (w.e.f.) 14.09.2026.

This issues with the approval of the Sr. DAG/AMG-I(AS).

Calitra 18/08/2026
Sr. Audit Officer/AMG-I(AS)