

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 3rd 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.	06.10.2025 To 07.10.2025 (02)		1. Siddhartha Shankar Mitra, Sr. AO 2. Raj Kumar Kundu, AAO 3. Amit Kr. Singh, AAO 4. Sanjay Kr. Dhuria, Asstt. Supv.
	Compliance Audit of O/o the Asstt. Director of Fisheries, Hooghly Meen Bhavan, P.O. Rabindranagar, Khadina More, Chinsurah, Dist. Hooghly, Pin-712103 Ph: 033-2686-2396 Email: adfhgly@gmail.com	01.06.2022 To 31.03.2025	08.10.2025 To 17.10.2025 (08)	
	Compliance Audit of O/o the Asstt. Director of Fisheries, 24 Pgs. (S) New Treasury Building, 6th Floor, P.O. Alipore, Kolkata-700 027 Ph: 033-2479-2339/8013430557 Email: adfsouth24pgs@gmail.com	01.09.2022 To 31.03.2025	29.10.2025 To 12.11.2025 (09)	
	Compliance Audit of O/o the Asstt. Dir. of Fisheries, Paschim Medinipur Sepoy Bazar, Meen Bhavan (Near Fire Brigade) Dist. Paschim Midnapore, Pin-721101 Ph: 03222-266708/275610 Email: adfmid2014@gmail.com ddirectorwz@gmail.com	01.04.2019 To 31.03.2025	13.11.2025 To 28.11.2025 (12)	
	Compliance Audit of O/o the Asstt. Director of Agriculture (Admn), Ghatal Ghatal, Nischintapur, P.O. Ghatal, Dist. Paschim Midnapore. Pin 721212 Ph: 9635598305 Email: adaadmngghatal@gmail.com	01.04.2023 To 31.03.2025	01.12.2025 To 12.12.2025 (10)	
	Compliance Audit of O/o the Asstt. Director of Agriculture (Admn), Contai Contai Saraswatitala, PO-Contai, Dist- Purba Midnapore. Pin-721 401 Ph: 9434802743 Email: ada.admn.kanthi@gmail.com	01.04.2023 To 31.03.2025	15.12.2025 To 26.12.2025 (09)	
<div><div>➤ In-house training on 07.11.2025</div><div>➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.</div><div>➤ At Paschim Medinipur, Ghatal and Contai , Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s).</div><div>➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</div><div>➤ HQrs duty from 29.12.2025</div><div>➤ 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.</div></div>				


 DAG/AMG-I

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Tour Programme for the 3 rd 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.	06.10.2025 To 07.10.2025 (02)		1. Anupam Sen, Sr. AO 2. Bashisth Kumar, AAO 3. Sunil Kr. Mondal, AAO 4. Ashwini Kumar, Sr. Auditor
	Compliance Audit of O/o the Director of Animal Resources & Animal Health, West Bengal LB-2, Prani Sampad Bhawna, Sector-III, Salt Lake, Kolkata-700 098 Ph: 033-2335-1145 Email: dahvswb@darahwb.org	01.04.2024 To 31.03.2025	08.10.2025 To 17.10.2025 (08)	
	Compliance Audit of O/o the Asstt. Director of Animal Resource Development, 24 Pgs (South) 42, Graham Road, Kolkata700040 Ph: 03323351145 Email: dahvswb@darahwb.org	upto 31.03.2025	29.10.2025 To 06.11.2025 (06)	
	Compliance Audit of O/o the Deputy Director of ARD & Parishad Officer, Bankura College More P.O. & Dist. Bankura, PIN-722 101 Ph: 9064971279 Email: ddardbankura@darahwb.org	01.04.2023 To 31.03.2025	10.11.2025 To 02.12.2025 (17)	
	Compliance Audit of O/o the Deputy Director of ARD & Parishad Officer, Purulia State Poultry Farm Campus, Belguma, P.O. & Dist. Purulia, Pin-723101 Ph: 9474723244 Email: ddardpurulia@darahwb.org	01.04.2023 To 31.03.2025	03.12.2025 To 26.12.2025 (17)	
<div>➤ In-house training on 07.11.2025</div> <div>➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.</div> <div>➤ Transit to Bankura on 09.11.2025 and transit to HQ from Purulia on 27.12.2025</div> <div>➤ HQrs duty from 29.12.2025</div> <div>➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</div>				

DAG/AMG-I

23/09

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II) पश्चिम बंगाल
OFFICE OF THE PR. ACCOUNTANT GENERAL, (AUDIT-II) WEST BENGAL

CGO Complex, 3rd MSO Building, 5th Floor, DF Block, Salt Lake, Sector-1,
Kolkata-700064

S.O. No. AMG-I(AS)/All India PA/QTP-24/2025-26/58

Date: 14.11.2025

Sectional Order

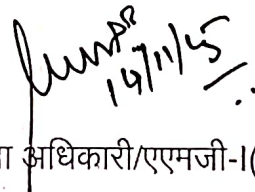
In reference to Headquarters Letter No. Rep/1-918/PM-KISAN/2025-26/Vol-III/117 dated 27.10.2025 (copy enclosed), Shri Anupam Sen, Sr. AO, FAP-II (3rd Quarter, 2025-26), is withdrawn from the Party and directed to report to Headquarters for examination and compilation of information relating to the All India Performance Audit on the Implementation of the PM-KISAN Scheme, covering the following areas:

- Registration, identification and verification of beneficiaries,
- Follow-up of PFMS reports, and
- Other State-specific issues.

Accordingly, the following directions are issued with respect to Field Audit Party-II (3rd Quarter, 2025-26):

Sl. No.	Name of the Officer (Shri)	Withdrawn from	Posted to	Remarks
1.	Anupam Sen, Sr. AO	FAP-II	HQ	HQrs duty w.e.f 24.11.2025 Transit from Bankura to HQ on 22.11.25
2.	Bagesh Kumar Mehta, Sr. AO	HQ	FAP-II	Transit to Bankura from HQ on 23.11.25

यह उप महालेखाकार/एमजी-1 के अनुमोदन से जारी किया जाता है।


वरिष्ठ लेखापरीक्षा अधिकारी/एमजी-1(एस)(सी)

Copy to:

- Shri Anupam Sen, Sr. AO/FAP-II
- Shri Bagesh Kumar Mehta, Sr. AO

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III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	06.10.2025 To 07.10.2025 (02)		1.. Om Prakash Sinha, Sr. AO 2. Shiv Nandan Yadav, AAO 3. Prodip Kr. Kayal, AAO 4. Subrata Majhi, Asstt. Supv.
	Compliance Audit of O/o the Dy. Dir. Of Agriculture (Admn), South 24 parganas New Administrative Buildings (6th Floor), Alipore Court Compound, Alipore, Kolkata- 700027 Ph: 033-2479-3844 Email: ddaadmnsouth24@gmail.com	01.04.2022 To 31.03.2025	08.10.2025 To 17.10.2025 (08)	
	Compliance Audit of O/o the Asst. Director of Agriculture, (Admn), Canning Karmatirtha Bhaban, Canning, South 24 Parganas - 743329 Ph: 9434164257 Email: adaadmncanning@gmail.com	Upto 31.03.2025	29.10.2025 To 14.11.2025 (11)	
	Compliance Audit of O/o the Asst. Director of Agriculture, (Admn), Kakdwip Vill+PO – Pukurberia, BDO Office Compound, Kakdwip, South 24 Parganas - 743347 Ph: 9903475653 Email: adaadminkakdwip@gmail.com	Upto 31.03.2025	17.11.2025 To 28.11.2025 (10)	
	Compliance Audit of Asstt. Director Agriculture (Admn), Khatra Krishi Bhavan, SDO More, Khatra Kangsabati Road, Khatra Sub-Division, P.O. Khatra, Dist.- Bankura Pin- 722140 Ph: 9434346423 Email: adaadminkhatra2@gmail.com	01.04.2022 To 31.03.2025	01.12.2025 To 12.12.2025 (10)	
	Compliance Audit of O/o the Asstt. Director Agriculture (Admn), Bishnupur Krishi Bhaban, 1 st Floor, Ghugimura, P.O. Bishnupur, Dist. Bankura, Pin-722122 Ph: 9434527885 Email: adaadmbishnupur@gmail.com	01.10.2022 To 31.03.2025	15.12.2025 To 26.12.2025 (09)	
<div>➤ In-house training on 07.11.2025</div> <div>➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.</div> <div>➤ Transit to Khatra on 30.11.2025 and transit to HQ from Bishnupur on 27.12.2025</div> <div>➤ HQrs duty from 29.12.2025</div> <div>➤ At Kakdwip, party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s).</div> <div>➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</div>				

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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.	06.10.2025 To 07.10.2025 (02)		1. Ajay Choudhary, Sr. AO 2. Suman Samaddar, AAO 3. Biplab Pramanick, Supv. 4. Shiv Shankar Kumar, Sr. Auditor
	Compliance Audit of O/o the Director of Agriculture Jessop Buildings, 63, N.S. Road, Kolkata-700001 Ph: 033-2262-7714 Email: wkdir.agri@gmail.com	01.04.2024 To 31.03.2025	08.10.2025 To 31.10.2025 (11)	
	Compliance Audit of O/o the Sub-Divl. Controller of F&S, Uluberia Banitabla, Uluberia, Howrah, Pin-711316 Ph: 9064337303, 8017439626 Email: scfs.ulub@gmail.com	01.01.2022 To 31.03.2025	03.11.2025 To 14.11.2025 (08)	
	Compliance Audit of O/o the Deputy Dir. Of Agriculture (Admn.), Jalpaiguri P.O.- Hakimpara, Jalpaiguri, Dist- Jalpaiguri. Pin-735101 Ph: 03561 230394 Email: paojal@yahoo.co.in	01.04.2017 To 31.03.2025	17.11.2025 To 28.11.2025 (10)	
	Compliance Audit of O/o the Dy. Director of Agriculture (Admn.), Alipurduar Dooars Kanya (4th Floor), Room No. 405, Alipurduar, West Bengal 736121 Ph: 8637355197 Email: ddaapd20@gmail.com	Upto 31.03.2025	01.12.2025 To 12.12.2025 (10)	
	Compliance Audit of O/o the Asstt. Director of Agriculture (Admn.), Alipurduar Dooars Kanya (4th Floor), Room No. 407, Alipurduar, West Bengal 736121 Ph: 9547126589 Email: ada.2207.apd@gmail.com	01.04.2018 To 31.03.2025	15.12.2025 To 26.12.2025 (09)	
<p>➤ In-house training on 07.11.2025</p> <p>➤ Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.</p> <p>➤ Transit to Jalpaiguri on 16.11.2025 and transit to HQ from Alipurduar on 27.12.2025.</p> <p>➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.</p> <p>➤ HQrs duty from 29.12.2025</p>				


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Tour Programme for the 3 rd 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)
V	Compliance Audit of O/o the Sub-Divisional Controller of F&S, Howrah Khadya Bhawan, Howrah (1st Floor) 21, College Road, Shalimar, Shibpur, Howrah- 711103 Ph- 033-2668-2731/9123339740 Email- scfshowrahsadar2@gmail.com, scfs1.howrah@gmail.com	01.01.2022 to 31.03.2025	08.12.2025 to 19.12.2025 (10)	1. Deo Kumar, Sr. AO 2. Sandesh Kumar, AAO 3. Milan Kumar Das, Asstt. Supervisor
<ul style="list-style-type: none">• HQrs duty from 22.12.2025• Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

DAG/AMG-I

03/12/2022

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: coopwbdt3@gmail.com, coopwbdt2@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)

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)