

REVISED TOUR PROGRAMME

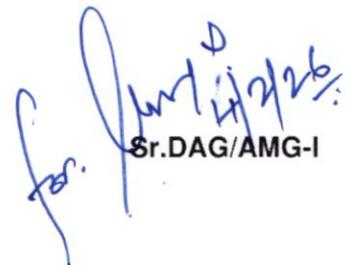
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3rd MSO Building, CGO Complex (5th floor), DF Block, Sector-I, Salt Lake City, Kolkata-700064				
Tour Programme for the 4th Quarter of 2025-26				
AMG-I (AS) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days) Name of the members of the Party (S/Shri/Smt./Ms)	
1	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	01.01.2026 To 02.01.2026 (02)	1. Om Prakash Sinha, Sr. AO 2. Chinmoy Mondal, AAO 3. Satya Prakash Lal Roushan, Sr. Ar.	
	Compliance Audit of O/o the Vice-chancellor, Bidhan Chandra Krishi Vidyalaya, Mohanpur P.O. Krishi Viswavidyalaya, Mohanpur, Dist- Nadia, West Bengal, India, Pin-741252 Ph: 033-03473 222275/9836859259 Email: vc@bckv.edu.in/bckvvc@gmail.com	01.04.2024 to 31.03.2025		05.01.26 to 30.01.26 (16 days)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit at HQ	02.02.2026 To 03.02.2026 (02)		
	Compliance Audit of O/o the Comptroller-in-charge, Uttar Banga Krishi Vishwavidyalaya Pundibari, Cooch Behar, Dist. Cooch Behar, Pin: 736165 Ph: 9434096763/9434096795 Email: registrar@ubkv.ac.in	01.04.2024 to 31.03.2025		05.02.26 to 25.02.26 (15 days)
	Compliance Audit of O/o the Sub-Divl. Controller of F&S, Siliguri, Darjeeling Khadya Bhawan, K.C.Dey Road, Mahananda Para, P.O: Siliguri, Darjeeling, PIN: 734001, Ph: (0353)-243-2690/8768228858 Email: scfs.slg.wb@gmail.com	01.04.2019 to 31.03.2025		26.02.26 to 13.03.26 (10 days)
<ul style="list-style-type: none"> Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. Transit to Coochbehar on 04.02.2026 and transit to HQ from Siliguri on 14.03.2026 HQrs duty from 16.03.2026 Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. 				

Sr.DAG/AMG-I

22/11/2026

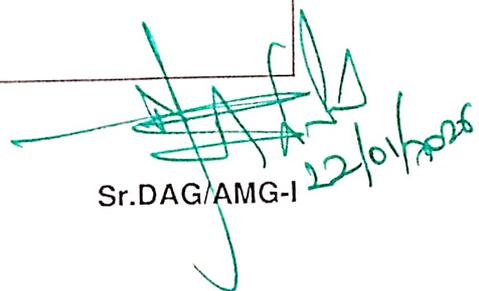
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OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3rd MSO Building, CGO Complex (5th floor), DF Block, Sector-I, Salt Lake City, Kolkata-700064				
Tour Programme for the 4th Quarter of 2025-26				
AMG-I (AS) Party No.	Name of the auditee 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.	01.01.2026 To 02.01.2026 (02)		1. A) Anjan Bhattacharya, Sr. AO (upto 19.01.2026) 1. B) Bagesh Kr. Mehta, Sr. AO (w.e.f. 20.01.2026) 2. Kavita Kumari, AAO 3. Bidyut Roy, Supervisor
	Compliance Audit of the Director of Finance under Food & Supplies Department Khadya Bhawan, 5th Floor, 11A Mirza Ghalib Street, Kolkata, West Bengal 700087 Ph: 033 2252-4265 Email: df.fs.wb@gmail.com	01.04.2024 to 31.03.2025	05.01.26 to 06.02.26 (20 days)	
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit at HQ	04.02.2026 (01 day)		
	Compliance Audit of O/o the Registrar, West Bengal Veterinary Council 37, Kshudiram Bose Sarani, Belgachia, Kolkata-700 037 Ph: 9477269545/9477269395 Email: regr.wbvc.ard-wb@nic-in	01.04.2024 to 31.03.2025	09.02.26 to 24.02.26 (12 days)	
Compliance Audit of O/o the Senior Accounts Officer, Food & Supplies Department 11A, Mirza Galib Street, Khadya Bhavan, Main Block. (4th Floor), Kolkata-700087 Ph: 033-2408 3456/8420809948 Email: mailusaofs@gmail.com	01.04.2024 to 31.03.2025	25.02.26 to 19.03.26 (14 days)		
<ul style="list-style-type: none"> • Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. • HQrs duty from 20.03.2026 • Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. 				


Sr.DAG/AMG-I

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Tour Programme for the 4th Quarter of 2025-26				
AMG-I (AS) 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.	01.01.2026 To 02.01.2026 (02)	1. Deo Kumar. Sr. AO 2. Pradip Kumar Kayal, AAO 3. Sanjay Kr. Dhuria, Asst. Supvr.	
	Compliance Audit of O/o the Sub-Divl. Controller of F&S, Suri Khadya Bhaban, 1 Er. Pally More, P.O- Suri, Dist.-Birbhum, Pin - 731 101 Ph: 7001356631 Email: scfs2.suri.birbhum@gmail.com	upto 31.03.2025		05.01.26 to 21.01.26 (12 days)
	Compliance Audit of O/o the District Controller of F&S, Paschim Bardhaman Bhagat Singh More, GT Road, P.O-Asansol, Dist-Paschim Bardhaman Ph: 03422-544001/9051778802 Email: dcfs5.wbdn.wb@gmail.com	upto 31.03.2025		27.01.26 to 12.02.26 (12 days)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit at HQ	13.02.2026 (01)		
	Compliance Audit of O/o the Sub-Divl. Controller of F&S, Raiganj PO-Karnajora, PS-Raiganj, Uttar Dinajpur, Pin- 733130 Ph: 9007467120 Email: scfs.rgj.wb2@gmail.com	upto 31.03.2025		16.02.26 to 26.02.26 (09 days)
	Compliance Audit of O/o the Asst. Director, Consumer Affairs & Fair Business Practices, Dakshin Dinajpur Balurghat Municipal Old Sub Jail Market Complex, 2nd Floor, Balurghat, Dakshin Dinajpur, Pin-733101 Ph: 035 2227 1050/ 89187655528 Email: adcafbp.cad.ddj-wb@nic.in	upto 31.03.2025		27.02.26 to 13.03.26 (09 days)
<ul style="list-style-type: none"> Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. At Paschim Bardhaman, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s). Transit to Suri on 04.01.2026 and transit to HQ from Suri on 22.01.2026 Transit to Raiganj on 15.02.2026 and transit to HQ from Dakshin Dinajpur on 14.03.2026 Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. HQrs duty from 16.03.2026 				


 Sr.DAG/AMG-I 22/01/2026

REVISED 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 4th Quarter of 2025-26

AMG-I (AS) 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.	01.01.2026 To 02.01.2026 (02)		1. Ajay Chaudhary, Sr. AO 2. Tarak Nath Chattopadhyaya, AAO (w.e.f. 13.02.2026) 3. Sandesh Kumar, AAO 4. Subrata Majhi, Asstt. Supv.
	Compliance Audit of O/o the District Controller of F&S, Murshidabad Administrative Building 3rd Floor, Cantonment Rd, Berhampore, Murshidabad-742101 Ph: 03482 250555/7604068656 Email: dcfs1.msds.wb@gmail.com	01.04.2023 to 31.03.2025	05.01.26 to 21.01.26 (12 days)	
	Compliance Audit of O/o the District Controller of F&S, Purba Bardhaman Khadya Bhavan, Sadarghat P.O.+Dist.- Purba Bardhaman PIN-713101 Ph: 0342-2665078/7604068627 Email: bubfsd002-wb@gmail.com	01.04.2023 to 31.03.2025	27.01.26 to 12.02.26 (13 days)	
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit at HQ	13.02.2026 (01)		
	Compliance Audit of O/o the Dy. Director of Agriculture (Admn), Coochbehar ATC Campus, Vivekananda Street, P.O.+Dist- Cooch Behar, Pin-736101 Ph: 9474444292 Email: coochbeharpao@gmail.com	01.11.2022 to 31.03.2025	16.02.26 to 25.02.26 (8 days)	
	Compliance Audit of O/o the Asst. Director of Agriculture (Admn), Mathabhanga BSF Campus, Panchanan More, P.O-Mathabhanga, Dist-Coochbehar, Pin-736146 Ph: 9476144171 Email: ada.admn.mathabhanga@gmail.com	01.11.2022 to 31.03.2025	26.02.26 to 11.03.26 (8 days)	
	Compliance Audit of O/o the Asst. Director of Agriculture (Admn), Dinhata SARF Campus, Ambari, sahebganj Road, P.O.- Chhoto Atiabari, Dist- Coochbehar, Pin-736135, Ph: 9733112015 Email: ada.admn.din@gmail.com	01.04.2018 to 31.03.2025	12.03.26 to 25.03.26 (8 days)	

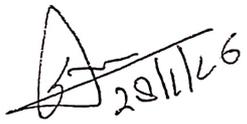
- Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.
- At Purba Bardhaman, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s).
- Transit to Murshidabad on 04.01.2026 and transit to HQ from Murshidabad on 22.01.2026
- Transit to Coochbehar on 15.02.2026 and transit to HQ from Dinhata on 26.03.2026
- HQrs duty from 27.03.2026

Sr. DAG/AMG-I

22/01/2026

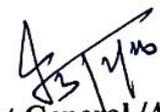
Tour Programme for the SSCA on "Infrastructure and Welfare Schemes in the Fisheries Sector of West Bengal"

Name of SSCA Party Members & Designation	Name of Auditee Units	Duration of Audit (Working Days)
1. Shri Anupam Sen, Senior Audit Officer	O/o the Additional Chief Secretary, Fisheries, Aquaculture, Aquatic Resource and Fishing Harbour Department of GOWB, Benfish Tower, 31, G.N. Block, Sector-V, Salt Lake, Kolkata – 700091 Email: dept.fisheries-wb@bangla.gov.in Phone No.: 033-2357-0072/0074	28/01/2026 to 30/01/2026 (3 days)
2. Shri Raj Kumar Kundu, Assistant Audit Officer		
3. Shri Bashisth Kumar, Assistant Audit Officer		
4. Shri Joydev Kr. Biswas, Senior Auditor	O/o the Director of Fisheries, Govt. of West Bengal, Meen Bhavan, 31, G.N. Block, Sector-V, Salt Lake, Kolkata-700091 Email: dfwb_kol@hotmail.com Phone No.: 9433157535	02/02/2026 to 11/02/2026 (7 days)


Dy. AG (AMG-I/AS)

REVISED TOUR PROGRAMME FOR PILOT STUDY OF SSCA ON "INFRASTRUCTURE AND WELFARE SCHEMES" IN THE FISHERIES SECTOR OF WEST BENGAL"

Name of SSCA Party Members & Designation	Name of Audited Entities	Duration of Audit (Working Days)
Transit to Bankura		12.02.2026
1. Shri Anupam Sen, Senior Audit Officer	O/o The Assistant Director of Fisheries, Meen Bhawan, Gopinathpur, P.O. & Dist. Bankura-722101 adfbnk2020@gmail.com Phone No.: 9051170148/9732546294	13/02/2026 To 06/03/2026 (14 days)
2. Shri Raj Kumar Kundu, Assistant Audit Officer	Transit to Kolkata	
3. Shri Bashisth Kumar, Assistant Audit Officer	O/o the Managing Director, State Fisheries Development Corporation Ltd., West Bengal, Bikash Bhawan, North Block, 15 th Floor, Sector-I, Salt Lake, Kolkata – 700091 Email: sfdcltd@yahoo.co.in Phone No.:033-23583123/8240326421	09/03/2026 To 16/03/2026 (06 days)
4. Shri Joydev Kr Biswas, Senior Auditor	Head Quarter Duty with effect from	
		17.03.2026


Dy. Accountant General /AMG-I (AS)

Tour Programme

Subject Specific Compliance Audit (SSCA) on Implementation of National Food Security & Nutrition Mission (NFSNM) in West Bengal.

Audit Period Covered: 2020-21 to 2024-25

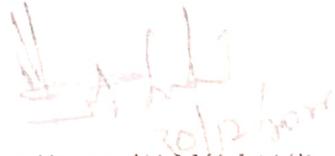
Duration of Audit: 05 January 2026 to 28 February 2026

Name of the party members:

- i. Shri Siddhartha Shankar Mitra, Sr. Audit Officer
- ii. Shri Ranjit Kumar Das, Asstt. Audit Officer
- iii. Shri Shiv Nandan Yadav, Asstt. Audit Officer
- iv. Shri Amit Kumar Singh, Asstt. Audit Officer

The Subject Specific Compliance Audit on implementation of the National Food Security & Nutrition Mission (NFSNM) in West Bengal is proposed to be conducted during the period from 05 January 2026 to 26 February 2026. The tentative tour programme of the audit team conducting SSCA on Implementation of NFSNM is as under:

Sl. No.	Office to be Audited	Location	Period of Visit
1.	Office of the Principal Secretary to the Government of West Bengal, Agriculture Department	Nabanna, 3 rd Floor, 325 Sarat Chatterjee Road, Mandirtala, Shibpur, Howrah-711102.	05.01.2026 to 07.01.2026 (03 days)
2.	Directorate of Agriculture, Government of West Bengal	Jessop Buildings, 63 N.S. Road, Kolkata-700001	08.01.2026 to 14.01.2026 (04 days)
3.	Office of the Deputy Director of Agriculture (Administration), South 24 Parganas	New Administrative Building, 6 th Floor, Alipore, Kolkata-700027	15.01.2026 to 19.01.2026 (03 days)
4.	Office of the Assistant Director of Agriculture (Admn), Baruipur	Vill. Sitakunda, P.S - Baruipur, South 24 Parganas, Pin- 7453387	20.01.2026 to 02.02.2026 (07 days)
5.	Office of the Assistant Director of Agriculture (Administration), Diamond Harbour	Diamond Harbour, Krishi Bhawan (2 nd Floor), New Town, Diamond Harbour, District- South 24 Parganas, PIN- 743 331.	03.02.2026 to 13.02.2026 (08 days)
6.	Office of the Deputy Director of Agriculture (Administration), Raiganj	Ground Floor of N-1, RIIE Building, Karnajora, PIN-733130	16.02.2026 to 18.02.2026 (03 days)
7.	Office of the Assistant Director of Agriculture (Administration), Raiganj	Karnajora, Raiganj Sub-Division, Raiganj, Uttar Dinajpur, PIN-733 130	19.02.2026 to 27.02.2026 (07 days)


Dy. Accountant General/AMG-I (AS)