Revised Tour Programme of AMG-II Inspection Party No. I for 2nd & 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Gopal Prasad Prajapati, Senior Audit Officer	WB/KL/B/324/0990	prajapatigp.wbl.sca@cag.gov.in	9831332465
2	Biswajit Sarkar, Assistant Audit Officer	WB/KL/B/324/1526	sarkarb.wbl.sca@cag.gov.in	8902713196
3	Pallab Bandyopadhyay, Assistant Audit Officer	WB/KL/B/324/1535	ballabb.wbl.sca@cag.gov.in	9831454931
4	Avinash Kumar, Auditor	WB/KL/B/324/1571	avinashk.wbl.au@cag.gov.in	7061174450

The team must prepare the Department ADM and Unit desk reviews and submit them to the Sr. DAG/AMG-II by 16.09.2026 for approval.		
1.	**Department of Industries, Commerce & Enterprises, Shilpa Sadan, 6th Floor, 4** Abanindranath Tagore Sarani (Camac Street), Kolkata - 700 016. Phone No.: - 033-40085249, 033-40085249, E-mail Id: - secci@wb.gov.in **(Compliance Audit period from 04/2025 to 03/2026)**	18.09.2026 to 30.09.2026 (09 days)
2	**Deputy Director of Handloom & Textile, Presidency Division, Krishnanagar, Nadia,** Dakbungalow Road, (Ananteswar Road), Krishnanagar, PIN-741101. Phone No.: 03472-295540, E-mail Id: - dicnadiakris@gmail.com **(Compliance Audit period from 04/2023 to 03/2026)**	01.10.2026 to 13.10.2026 (08 days)
Duty at Headquarter from 14.10.2026		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

- According to CAG office order, commencing from 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS.
- The teams should mention Audit Assignment No and audit Product No generated in OIOS in the file. The teams should take care to complete all the steps in OIOS before closing the OIOS assignment. In each step of audit the OIOS guidelines and procedures shall be followed.
- The IR should contain brief description on purpose of functioning of the Audited entity whether the entity is fulfilling the purpose or is working keeping the purpose in view.
- The team should check the objectives of the auditee unit and also note the change in scope in responsibilities of the audited unit. Thereafter, a note on the changed scope of responsibility and performance of the audited entity may be reported.
- The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit.
- Team to prepare ADM and got it approved by Sr. DAG/ AMG-II
- Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.
- Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines in case the unit executed/related to such schemes during the audit period.
- Party should visit centers/sub centers/ subdivision other than specified one under only with approval of Headquarters.
- The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification.
- Teams should update the outstanding paras and include in the present IR wherever feasible and settle the outstanding paras/ IR.
- The audit should bring out a proposal of topic for SSCA / PA on the Department for incorporation in audit plan 2026-27 &2027-28.
- Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.

This issues with the approval of Sr DAG (AMG-II)

Manoj Kumar
15/9/26
Senior Audit Officer/AMG-II (C)

OC

No: AMGII/AuditProgramme/2026-27/ 329

Date:15.09.2026

To:

1. Sr AO/ Field Audit Party
2. Sr AO/ Admn -III for 15/09/26
3. Sr AO/Admn-I & EDP SC (e-mail)
4. Secretary to Sr DAG/AMG-II 15/09/26
5. Tour Programme File

Remind.

15/09/2026

Revised Tour Programme of AMG-II Inspection Party No. II for 2nd & 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Patit Paban Sarkar, Senior Audit Officer	WB/KL/B/324/0196	sarkarpp.wbl.sca@cag.gov.in	9433562950
2	Goutam Mondal, Assistant Audit Officer	WB/KL/B/324/1390	goutamm.wbl.au@cag.gov.in	7439339680
3	Sanjay Kumar Singh, Assistant Audit Officer	WB/KL/B/324/0730	sanjaykrs.wbl.sca@cag.gov.in	8777848670
4	Abhishek Kumar, Auditor	WB/KL/B/324/1830	abhishekk.wb2.au@cag.gov.in	8505952855

<table>
<tr><td colspan="3">The team must prepare the Department ADM and Unit desk reviews and submit them to the Sr. DAG/AMG-II by 16.09.2026 for approval.</td></tr>
<tr><td>1.</td><td>Director of Micro Small & Medium Enterprises & Textiles, New Secretariat Buildings, 9th floor, 1, K. S. Roy Road, Kolkata 700001.
Phone No.: 033- 2248 9666, E-mail Id: -auditmsme@gmail.com
(Compliance Audit period from 04/2025 to 03/2026)</td><td>21.09.2026 to 01.10.2026
(09 days)</td></tr>
<tr><td colspan="3">Duty at Headquarter from 05.10.2026</td></tr>
<tr><td colspan="3">Following information need to be incorporated with IR failing of which IR will not be accepted:</td></tr>
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- According to CAG office order, commencing from 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS.
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- The team should check the schemes/ expenditures incurred and from the list select the expenditures for detailed audit.
- Team to prepare ADM and got it approved by Sr. DAG/ AMG-II
- Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.
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- The team should check the outstanding paras and pursue for reply to the paras outstanding. Based on the merit of the reply, team should recommend settling of the paras with justification.
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This issues with the approval of Sr DAG (AMG-II)

[signature] 11/09/26

Senior Audit Officer/AMG-II (C)

No: AMGII/AuditProgramme/2026-27/ 320 Date:10.09.2026

To:

1. Sr AO/ Field Audit Party
2. Sr AO/ Admn -III
3. Sr AO/Admn-I & EDP SC
4. Secretary to Sr DAG/AMG-II
5. Tour Programme File

Revised Tour Programme of AMG-II Inspection Party No. III for 2nd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Jaydip Narayan Chakrabarti, Senior Audit Officer	WB/KL/B/324/0146	chakrabortij.wbl.sca@cag.gov.in	9933494513
2	Sudip Roy, Assistant Audit Officer	WB/KL/B/324/1766	sudipr.odi.au@cag.gov.in	7751004474
3	Shubham Patel, Assistant Audit Officer	WB/KL/B/324/1772	shubhamp.wbl2.au@cag.gov.in	7061353787
4	Bhola Das, Sr Auditor	WB/KL/B/324/~~1466~~ 1249	bholad.wbl.au@cag.gov.in	9836834173

The team must prepare the Department ADM and Unit desk reviews and submit them to the Sr. DAG/AMG-II by 16.09.2026 for approval.		
1.	**Secretary, Science & Technology & Biotechnology Department,** Vigyan Chetana Bhavan, Block-DD, Plot-26/B, Sec.-I Salt Lake, Kolkata-64. Phone No.: - 033-23402755, E-mail Id: - pssciencetechnology@gmail.com **(Compliance Audit period from 04/2025 to 03/2026)**	18.09.2026 to 30.09.2026 (09 days)
2	**West Bengal State Council of Science & Technology,** Vigyan Chetana Bhavan, Block-DD, Plot-26/B, Sec.-I Salt Lake, Kolkata-64 Phone No.: - 033- 23342969, E-mail Id: - wbscst@gmail.com **(Compliance Audit period from 04/2025 to 03/2026)**	01.10.2026 to 13.10.2026 (08 days)
Duty at Headquarter from 14.10.2026		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

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- Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.
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This issues with the approval of Sr DAG (AMG-II)

10/09/26

Senior Audit Officer/AMG-II (C)

No: AMGII/AuditProgramme/2026-27/ 321

Date:10.09.2026

To:

1. Sr AO/ Field Audit Party
2. Sr AO/ Admn -III
3. Sr AO/Admn-I & EDP SC
4. Secretary to Sr DAG/AMG-II
5. Tour Programme File

Revised Tour Programme of AMG-II Inspection Party No. IV for 2nd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Mr. Chayan Kumar Sarkar, Senior Audit Officer	WB/KL/B/324/0178	sarkarck.wbl.sca@cag.gov.in	9433181601
2	Mr. Rakesh Kumar-II, Assistant Audit Officer	WB/KL/B/324/0605	rakeshk.wbl.au@cag.gov.in	9831377983
3	Mr. Rizwan Ahmed, Assistant Audit Officer	WB/KL/B/324/1564	rizwana.wbl.au@cag.gov.in	8013065979
4	Mr. Dipankar Biswas, Supervisor	WB/KL/B/324/0502	dipankarb.wbl.au@cag.gov.in	7980770617

The team must prepare the Department ADM and Unit desk reviews and submit them to the Sr. DAG/AMG-II by 16.09.2026 for approval.		
1.	**West Bengal Pollution Control Board,** Paribesh Bhawan,10A, Block LA, Sector-III, Bidhannagar, Kolkata 700106 Phone No.: - 033-2202 3000/3096/3097, E-mail Id: ms.wbpcb-wb@bangla.gov.in **(Compliance Audit period from 04/2025 to 03/2026)**	21.09.2026 to 01.10.2026 (09 days)
Duty at Headquarter from 05.10.2026		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

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This issues with the approval of Sr DAG (AMG-II)

10/09/26

Senior Audit Officer/AMG-II (C)

No: AMGII/AuditProgramme/2026-27/ 322

Date:10.09.2026

To:

1. Sr AO/ Field Audit Party
2. Sr AO/ Admn -III
3. Sr AO/Admn-I & EDP SC
4. Secretary to Sr DAG/AMG-II
5. Tour Programme File

Revised Tour Programme of AMG-II Inspection Party No. V for 2nd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Mr. Mithilesh Kumar, Senior Audit Officer	WB/KL/B/324/0974	mitelskr.wbl.sca@cag.gov.in	9831612327
2	Mr. Tanay Mukherjee, Assistant Audit Officer	WB/KL/B/324/1089	tanaym.wbl.au@cag.gov.in	9804274986
3	Mr. Gautam Das, Assistant Audit Officer	WB/KL/B/324/1538	gautamd.wbl.au@cag.gov.in	8017140620

The team must prepare the Department ADM and Unit desk reviews and submit them to the Sr. DAG/AMG-II by 16.09.2026 for approval.		
Transit to Purulia on 20.09.2026		
1.	**Divisional Forest Officer Purulia Division,** P.O. & Dist.- Purulia, West Bengal. PIN- 723 101. Phone No.: - 9433343229, E-mail Id: - dfopur-wb@nic.in **(Compliance Audit period from 04/2025 to 03/2026)**	21.09.2026 to 01.10.2026 (09 days)
Transit to Kolkata 02.10.2026		
Duty at Headquarter from 05.10.2026		
Following information need to be incorporated with IR failing of which IR will not be accepted:		

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This issues with the approval of Sr DAG (AMG-II)

Mas km 01/09/26

Senior Audit Officer/AMG-II (C)

No: AMGII/AuditProgramme/2026-27/ 323 **Date:10.09.2026**

To:

1. **Sr AO/ Field Audit Party**
2. **Sr AO/ Admn -III**
3. **Sr AO/Admn-I & EDP SC**
4. **Secretary to Sr DAG/AMG-II**
5. **Tour Programme File**