

Tour Programme of AMG-II Inspection Party No. I for 1st Quarter of 2026-27

[Data Led Audit (Dept. of MS&ME&T)]

1. Mr. Patit Paban Sarkar, SAO
2. Mr. Goutam Mondal, AAO
3. Mr. Avinash Kmar, Auditor

- A. For scheme under cluster development fund and old age pension scheme data have to be collected from the department.
- B. Team to identify audit objective/ key risk areas / Data Requirements for data led Audit.
- C. Study the data such as e-HRMS, e-Office, IFMS various portal used by the department.
- D. Suggest topics for data led Audit.
- E. Find the source of Data i.e. Department, NIC, etc. so that it can be collected later on
- F. Study the front end of Data and detect any Red flag areas.
- G. Team to identify risk factors pertaining to department/schemes based on their domain knowledge.
- H. Verification of data of pay roll as provided by the DAC in due course.
- I. Team to submit report after close of assignment.

1.	The Additional Chief Secretary, Department of Micro, Small and Medium Enterprises and Textiles, Govt. of W.B., Shilpa Sadan, 5 th Floor, 4 No. Abanindranath Tagore Sarani (Camac Street), Kolkata-700016	06.04.2026 to 24.04.2026
2.	Director, Department of MS and ME, West Bengal, New Secretariat Buildings, 1, K. S. Roy Road, 9th Floor, Kolkata 700001.	
3.	Director, Department of Handloom and Textiles, West Bengal, New Secretariat Buildings, 1, K. S. Roy Road, 7th Floor, Kolkata 700001.	
4.	General Manager, District Industries Centre, Kolkata, 11A & B, Esplanade East, Kolkata-700069.	
Duty at Headquarter 27.04.2026		

Mansu
02/04/26
Senior Audit Officer/AMG-II(C)

Sd-
Sr. Deputy Accountant General/AMG-II

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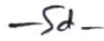
[Data Led Audit (Dept. of Environment)]

1. Mr. Mithilesh Kumar, SAO
2. Mr. Rizwan Ahmed, AAO
3. Mr. Sayantan Majumdar, Sr. Auditor (upto 10.04.2026)
4. Mr. Shiv Pujan Kumar, Sr. Auditor (w.e.f. 13.04.2026)

- A. Team to identify audit objective/ key risk areas / Data Requirements for data led Audit.
- B. Study the data such as e-HRMS, e-Office, IFMS various portal used by the department.
- C. Suggest topics for data led Audit.
- D. Find the source of Data i.e. Department, NIC, etc. so that it can be collected later on
- E. Study the front end of Data and detect any Red flag areas.
- F. Team to identify risk factors pertaining to department/schemes based on their domain knowledge.
- G. Verification of data of pay roll as provided by the DAC in due course.
- H. Team to submit report after close of assignment.

1.	Principal Secretary, Environment Department, Prani Sampad Bhavan, 5th Floor, LB-2, Sector-III, Salt Lake, Kolkata-700098	06.04.2026 to 24.04.2026
2.	West Bengal Pollution Control Board, Paribesh Bhawan, 10A, LA Block, Sector-III, Bidhannagar, Kolkata 700106	
3.	East Kolkata Wetland Management Authority, Pranisampad Bhavan, 5 th Floor, LB-2, Sector-III, Salt Lake, Kolkata- 700 106.	
Duty at Headquarter 27.04.2026		


Senior Audit Officer/AMG-II(C)


Sr. Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. I for 1st Quarter of 2026-27

[Data Led Audit (Dept. of Forest)]

1. Mr. Gopal Prasad Prajapati, SAO
2. Mr. Sanjay Kumar Singh, AAO
3. Mr. Abhishek Kumar, Auditor

- A. For Compensatory Afforestation Fund Management and Planning Authority data has to be collected from the department.
- B. Team to identify audit objective/ key risk areas / Data Requirements for data led Audit.
- C. Study the data such as e-HRMS, e-Office, IFMS various portal used by the department.
- D. Suggest topics for data led Audit.
- E. Find the source of Data i.e. Department, NIC, etc. so that it can be collected later on
- F. Study the front end of Data and detect any Red flag areas.
- G. Team to identify risk factors pertaining to department/schemes based on their domain knowledge.
- H. Verification of data of pay roll as provided by the DAC in due course.
- I. Team to submit report after close of assignment.

1.	Additional Chief Secretary, Department of Forest, Aranya Bhawan, LA-10A Block, Sector-III, Salt Lake, Kolkata-700 106. Principal Chief Conservator of Forests, Head of Forest Force, Aranya Bhawan, LA-10A Block, Sector-III, Salt Lake, Kol-700 106	06.04.2026 to 24.04.2026
2.	Deputy Chief Conservator of Forests, G.D. Division, W. B., Aranya Bhawan, LA-10A Block, Sector-III, Salt Lake, Kolkata-700 106.	
3.	Divisional Forest Officer, South 24 Pgs Division, New Administrative Bldg., 4th floor, Alipore, Kolkata-700027	
Duty at Headquarter 27.04.2026		

Manan
04/04/26

Senior Audit Officer/AMG-II(C)

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Sr. Deputy Accountant General/AMG-II

Tour Programme of AMG-II Inspection Party No. I for 1st Quarter of 2026-27

[Data Led Audit (Dept. of Transport)]

- 1. Mr. Chayan Kumar Sarkar, SAO**
- 2. Mr. Shubhum Patel, AAO**
- 3. Mr. Dipankar Biswas, Supervisor**

- A. A part from e-VAHAN and e-SARATHI data may be collected from other parties also.**
- B. Team to identify audit objective/ key risk areas / Data Requirements for data led Audit.**
- C. Study the data such as e-HRMS, e-Office, IFMS various portal used by the department.**
- D. Suggest topics for data led Audit.**
- E. Find the source of Data i.e. Department, NIC, etc. so that it can be collected later on**
- F. Study the front end of Data and detect any Red flag areas.**
- G. Team to identify risk factors pertaining to department/schemes based on their domain knowledge.**
- H. Verification of data of pay roll as provided by the DAC in due course.**
- I. Team to submit report after close of assignment.**

1.	Department of Transport, Paribahan Bhavan, CTC Buildings 12, R.N.Mukherjee Road, Kolkata – 700 001	06.04.2026 to 21.04.2026
2.	Transport Directorate, Paribahan Bhaban – II, EM Bypass – Rashbehari Connector, Kolkata- 700107	
Duty at Headquarter 22.04.2026		

Manu
02/04/26
Senior Audit Officer/AMG-II(C)

SdA
Sr. Deputy Accountant General/AMG-II