

**Tour Programme of Problem Centric Compliance Audit of the Forest Department,
GoWB for the year 2023-26**

Team Members (Field Audit Party No: 4)

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|---|
| 1. Mr. Gopal Prasad Prajapati, Senior Audit Officer, (WB/KL/B/324/0990),
Mobile:9831332465 |
| 2. Mr. Sanjay Kumar Singh, Assistant Audit Officer, (WB/KL/B/324/0730),
Mobile:8777848670 |
| 3. Mr. Avinash Kumar, Auditor, (WB/KL/B/324/1571),
Mobile:7061174450 |

The unit wise tour programme is as under:

Sl No.	Name of the office to be visited	Duration of Audit.
1	Divisional Forest Officer, Howrah Stadium Complex, G T Road, Dalmia Park, Shibpur, Dist.- Howrah, PIN-711101	24.06.26 to 01.07.26 (5 working days)
2	Transit to Purulia	02.07.26
3	Divisional Forest Officer, Kansabati South Division, Raghavpur, North Lake Road, South, PO & Dist- Purulia - 723101	03.07.26 to 08.07.26 (4 working days)
4	Divisional Forest Officer, Bankura (South) Division P.O.& Dist.: Bankura PIN-722102	09.07.26 to 16.07.26 (5 working days)
5	Divisional Forest Officer, Bankura (North) Division P.O. & Dist. Bankura, PIN- 722101	17.07.26 to 23.07.26 (5 working days)
6	Divisional Forest Officer, Jhargram Forest Division P.O.- Jhargram Dist.- Jhargram, PIN- 721502	24.07.26 to 30.07.26 (5 working days)
7	Duty at Headquarters on 31.07.26	

This issues with the approval of Sr. Deputy Accountant General/AMG-II

NE 23/06
Senior Audit Officer/AMG-II(C)

No AMG-II/AuditProgramme/2026-27/ 154

Date 23.06.2026

To:

1. Sr AO/ Field Audit Party 4
2. File

Photocopy to:

3. Sr AO/ Admn -III (Bill Section) *for, 23/06/26*
4. Sr AO/ EDP SC
5. Secretary to Sr DAG/AMG-II *CP 23/06/26*

for Admn

*Received
23/6/26*

Revised Tour Programme for Performance Audit on the "National Clean Air Programme in Selected Million-Plus Cities and Delhi NCR" for the year 2021-22 to 2025-26

Party Members: (Field Audit Part No: 05)	
Mr. Mithilesh Kumar, Senior Audit Officer (WB/KL/B/324/0974) Mobile :9831612327 Mr. Tanay Mukherjee, Assistant Audit Officer, (WB/KL/B/324/1089), Mobile:9804274986 Mr. Samir Mondal , Assistant Audit Officer, (WB/KL/B/324/1453), Mobile:9832178834	Performance Audit on the "National Clean Air Programme in Selected Million-Plus Cities and Delhi NCR"
Department Address: Environment Department, Prani Sampad Bhavan, 5 th Floor, LB-2, Sector-III, Salt Lake, Kolkata-700098	Duration of Audit: Assignment start date: 22.06.2026
Team to go through the Guidelines and make a PPT during first week of July, 2026 for presentation to PAG.	
This issues with the approval of Sr. Deputy Accountant General/AMG-II	

me
23/06/26
Senior Audit Officer/AMG-II(C)

Recd
AMG-II
23/06/26

**Tour Programme for Data Led Audit & Establishment Audit of the Department of
Micro, Small & Medium Enterprises and Textiles (MSME&T), GoWB**

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Party Members:-

1. Mr. Chayan Kumar Sarkar, Sr. Audit Officer
2. Mr. Rizwan Ahmed, Asstt. Audit Officer
3. Mr. Dipankar Biswas, Supervisor

Sl No.	Name of the office to be visited	Duration of Audit.
1.	General Manager, District Industries Centre ,South 24 Parganas, 128/1, Ukilpara Road, Baruipur, Kolkata-700144	17.06.26 to 22.06.26 (4 working days)
2.	General Manager, District Industries Centre, Paschim Medinipur Sarat Pally, P.O. Medinipur, Dist. Paschim Medinipur, PIN- 721 101	23.06.26 to 30.06.26 (5 working days)
3.	Handloom Development Officer, Medinipur Sarat Pally, Dak Bunglow Road, Midnapore, Dist. Paschim Medinipur, Pin-721101	01.07.26 to 03.07.26 (3 working days)
	Transit to Murshidabad on 05.07.26 (Sunday) from Kolkata	
4.	General Manager, District Industries Centre, Murshidabad 20/1, C.R.Das Road, P.O. Berhampore, Dist. Murshidabad, PIN-742101	06.07.26 to 13.07.26 (6 working days)
5.	Handloom Development Officer, Murshidabad 33, Santikanan Station Road, P.O.- Berhampur, Dist.- Murshidabad, PIN- 742 101	14.07.26 to 17.07.26 (3 working days)
	Transit to Kolkata on 18.07.2026 (Saturday)	
	Duty at Headquarters on 20.07.2026	

Team is requested to submit the draft report before 04.08.2026.

This issues with the approval of Senior Deputy Accountant General.

man kumar
16/06/26,
Senior Audit Officer
AMG-II

AMG-II/Audit Programme/26-27/137
Copy to:

1. Sr AO of Audit Team,
2. Sr AO/ Admn-III
3. Sr. AO/ EDP SC
4. Secretary to Sr DAG
5. Tour program file

dt - 16.06.26

**Tour Programme for Data Led Audit & Establishment Audit of the Department of
Micro, Small & Medium Enterprises and Textiles (MSME&T), GoWB**

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Party Members:-

1. Mr. Jaydip Narayan Chakrabarti, Sr. Audit Officer
2. Mr. Sudip Roy, Asstt. Audit Officer
3. Mr. Shubham Patel, Asstt. Audit Officer

Sl No.	Name of the office to be visited	Duration of Audit.
1	General Manager, District Industries Centre, Tamluk New Administative Bld, B-Block, 4 th Floor, Ganapati Nagar Uttar Sonamui, Tumluk, Purba Medinipure-721648	17.06.26 to 24.06.26 (6 working days)
2	Handloom Development Officer, Tamluk District Administrative Complex, B-Block, 4 th Floor, Ganapati nagar, Uttar snamui, Tamluk, Purba Medinipur, Pin-721648	25.06.26 to 30.06.26 (3 working days)
3	Handloom Development Officer, Contai Shrirupa Cinema Road, P.O.+P.S. Contai, Dist. Purba Medinipur, Pin-721401	01.07.26 to 03.07.26 (3 working days)
	<i>Transit to Suri on 05.07.2026 (Sunday) (Sunday) from Kolkata</i>	
3	General Manager, District Industries Centre, Birbhum Commercial Estate (1st Floor), Suri, PIN-731101	06.07.26 to 13.07.26 (6 working days)
5	Handloom Development Officer, Birbhum, Benepukur Para, PO-Suri, PIN-731101	14.07.24 to 17.07.26 (3 working days)
	<i>Transit to Kolkata on 18.07.2026 (Saturday)</i>	
	<i>Duty at Headquarters on 20.07.2026</i>	

Team is requested to submit the draft report before 04.08.2026.

This issues with the approval of Senior Deputy Accountant General.

Man Kumar
16/06/26
Senior Audit Officer
AMG-II

AMG-II/Audit Programme/2025-27/138.

Copy to:

1. Sr AO of Audit Team,
2. Sr AO/ Admn-III
3. Sr. AO/ EDP SC
4. Secretary to Sr DAG
5. Tour program file

dt - 16.06.26

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**Tour Programme for Data Led Audit & Establishment Audit of the Department of
Micro, Small & Medium Enterprises and Textiles (MSME&T), GoWB**

Party Members:-

1. Mr. Patit Paban Sarkar, Sr. Audit Officer
2. Mr. Goutam Mondal, Asstt. Audit Officer
3. Mr. Abhishek Kumar, Auditor

Sl No.	Name of the office to be visited	Duration of Audit.
1	General Manager, District Industries Centre, Bardhaman Purta Bhawan, 5th floor, Sadar Ghat, PO-Sreepally, Dist.- Purba Burdwan	17.06.26 to 24.06.26 (6 working days)
2	Handloom Development Officer, Kalna 1st floor, 'Tanter Haat', Dhatrigram, Boroswa Rajpur, PO- Dhatrigram, Dist.-Purba Burdwan-713405	25.06.26 to 30.06.26 (3 working days)
3	Handloom Development Officer, Katwa Ghosh Hat, PO-Katwa, Purba Burdwan-713130	01.07.26 to 03.07.26 (3 working days)
	Transit to Bankura on 05.07.2026 (Sunday) (Sunday) from Kolkata	
4	General Manager, District Industries Centre, Bankura Machantala, Shilpa Bhawan, P.O. & Dist.- Bankura, PIN-722101	06.07.26 to 13.07.26 (3 working days)
5	Handloom Development Officer, Bankura Silpa Bhawan, Machantala, Bankura, PIN-722101	14.07.26 to 17.07.26 (3 working days)
	Transit to Kolkata on 18.07.2026 (Saturday)	
	Duty at Headquarters on 20.07.2026	

Team is requested to submit the draft report before 04.08.2026.

This issues with the approval of Senior Deputy Accountant General.

Manu Kumar
16/06/26.
Senior Audit Officer
AMG-II

AMG-II / Audit Programme / 2026-27 / 139.
Copy to:

1. Sr AO of Audit Team,
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3. Sr. AO/ EDP SC
4. Secretary to Sr DAG
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dt 16.06.26