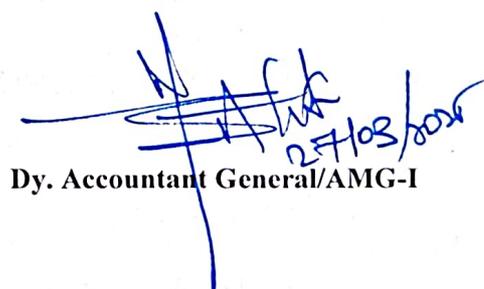


TOUR PROGRAMME

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 1 st 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.	02.04.2025 To 04.04.2025 (03)		1. Siddhartha Shankar Mitra, Sr. AO 2. Manish Kr. Sinha-I, AAO 3. Ranjit Kr. Das, AAO 4. Biplab Pramanick, Supervisor
	Compliance Audit of O/o the Additional Chief secretary to the Govt. of West Bengal, Animal Resources Development Department (including preparation of Audit Design Matrix) Prani Sampad Bhawan, LB-2, Sector-III, Kolkata – 700 106 Ph-033-2335-1152/1128 Email- secy.ard-wb@nic.in	01.04.2024 To 31.03.2025	07.04.2025 To 30.04.2025 (14)	
	Compliance Audit of O/o the Deputy Director of ARD & Parishad Officer, Birbhum Prani Sampad Bhawan, P.O- Suri, Dist- Birbhum, Pin- 731 101 Ph- 9836766504 Email- ddardbirbhum@darahwb.org	01.04.2023 To 31.03.2025	05.05.2025 To 23.05.2025 (13)	
	Compliance Audit of Banglar Dairy Limited P. O. Dankuni Coal Complex, Dankuni, Hooghly- 712310 Ph- 9433032600 Email- banglardairyltd@gmail.com	Upto 31.03.2025	26.05.2025 To 05.06.2025 (09)	
	Compliance Audit of O/o the Deputy Director of ARD & Parishad Officer, Paschim Medinipur Ashoke Nagar, P.O-Midnapore Town, Dist. Paschim Midnapore, pin-721101 Ph: 7604010039 Email: ddardpaschimmedinipur@darahwb.org	01.04.2023 To 31.03.2025	09.06.2025 To 26.06.2025 (14)	
<ul style="list-style-type: none"> ➤ In-house training on 02.05.2025 ➤ Field audit party should prepare Desk Review with the help of VLC/IFMS/ e-tender data circulated by DAC. ➤ Draft Audit Design Matrix should be sent to HQrs by 25.04.2025. ➤ Transit to Birbhum on 04.05.2025 and transit to HQ from Suri on 24.05.2025, HQrs duty from 27.06.2025 ➤ At Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s). ➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. 				


 Dy. Accountant General/AMG-I

TOUR PROGRAMME

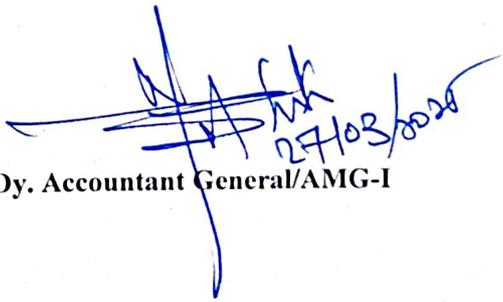
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL

3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 1st 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.	02.04.2025 To 04.04.2025 (03)		1. Rajesh Upadhyaya, Sr. AO 2. Shiv Nandan Yadav, AAO 3. Pradip Kr. Kayal, AAO 4. Shiv Shankar Kumar, Sr. Auditor
	Compliance Audit of O/o the Principal Secretary to the Govt. of West Bengal, Agriculture Department (including preparation of Audit Design Matrix) Nabanna (3rd Floor), 325, Sarat Chatterjee Rd. Howrah -711102 Ph- 033-2253-5124/2214-5506 Email- ps.agri-wb@nic.in	01.04.2024 To 31.03.2025	07.04.2025 To 30.04.2025 (14)	
	Compliance Audit of O/o the Deputy Director of Agriculture (Admn), Suri, Birbhum Suri, (Erstwhile Principal Agri, Office) Dist. Birbhum, Pin-731 101 Ph- 03462-225281 Email-paobirbhum@gmail.com	01.04.2017 To 31.03.2025	05.05.2025 To 20.05.2025 (10)	
	Compliance Audit of O/o the Asstt., Director of Agril,(Admn), Rampurhat Nischintapur, P.O. Rampurhat, Dist. Birbhum. Pin-731 224 Ph-9474868952 Email-saorampurhat@gmail.com	01.04.2022 To 31.03.2025	21.05.2025 To 03.06.2025 (10)	
	Compliance Audit of O/o the Asstt., Director of Agril,(Admn), Suri New Dangal para, Suri, Birbhum, Pin-731101 Ph- 0346-2796928 Email-adaadmnsuri2023@gmail.com	01.04.2023 To 31.03.2025	04.06.2025 To 17.06.2025 (09)	
	Compliance Audit of O/o the Asstt. Dir. of Agriculture (Admn.), Purba Bardhaman Burdwan sadar, 84, G.T.Road; Tinkonia, Po- Purba Bardhaman, Pin-713101 Ph-0342-2662265 Email-assttdagalsil@gmail.com	01.04.2024 To 31.03.2025	18.06.2025 To 26.06.2025 (07)	

- In-house training on 02.05.2025
- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- Draft Audit Design Matrix should be sent to HQrs by 25.04.2025.
- Transit to Birbhum on 04.05.2025, HQrs duty from 27.06.2025
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.


 Dy. Accountant General/AMG-I

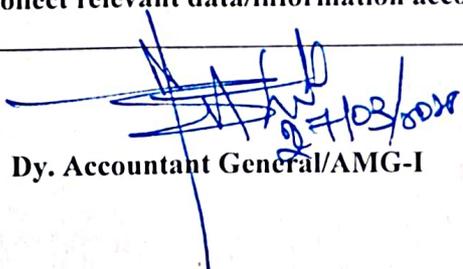
TOUR PROGRAMME

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 1st 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)
III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	02.04.2025 To 04.04.2025 (03)		1. Anupam Sen, Sr. AO 2. Nand Lal Vishwakarma, AAO 3. Raj Kumar Kundu, AAO 4. Joydev Kr. Biswas, Sr.Ar.
	Compliance Audit of O/o the Additional Chief Secretary to the Govt. of West Bengal, of Fisheries, Aquaculture, Aquatic Resources and Fishing Harbour Dept (including preparation of Audit Design Matrix) Benfish Tower, 31 GN Block, 8th floor, IT Building, Salt Lake, Sector V Kolkata – 700091 Ph- 033- 2357 0077/0074 Email-prsecy.fisheries@gmail.com, dsfisheries@gmail.com	01.04.2023 To 31.03.2025	07.04.2025 To 30.04.2025 (14)	
	Compliance Audit of O/o the Director of Fisheries, W.B G.N-31, Block, Sec-V, Meen Bhavan Salt Lake, Kolkata-700 091 Ph- 9433157535 (033) 23576418/6419/6420 Email-ambilikag@gmail.com, dfwb_kol@hotmail.com	01.04.2023 To 31.03.2025	05.05.2025 To 20.05.2025 (10)	
	Compliance Audit of O/o the Asstt.Dir.of Fisheries, Purba Medinipur, Contai Contai, Meen Bhawan, Jalal Khanbar, Kishorenagar, Dist. PurbaMidnapore, Pin-721401 Ph- 033220-255204 Email- adfpurbamedinipur@gmail.com	01.04.2022 To 31.03.2025	21.05.2025 To 03.06.2025 (10)	
	Compliance Audit of O/o the Asstt.Dir.of Fisheries, Asstt.Dir.of Fisheries (Brakish Water), Contai Meen Bhavan, P.O.-Contai, Dist. Purba Midnapore, Pin-721401 Ph: 03220-255270 Email: adfbwcontai@gmail.com	01.04.2023 To 31.03.2025	04.06.2025 To 17.06.2025 (09)	
	Compliance Audit of O/o the Asstt. Dir. Of Fisheries (Marine), Contai Meen Bhavan, P.O.-Contai, Dist. Purba Midnapore, Pin-721401 Ph: 033220-288063 Email: adfmarinecontai@gmail.com	01.04.2022 To 31.03.2025	18.06.2025 To 26.06.2025 (07)	
	<ul style="list-style-type: none"> ➤ In-house training on 02.05.2025 ➤ Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC. ➤ Draft Audit Design Matrix should be sent to HQrs by 25.04.2025. ➤ Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. ➤ At Purba Medinipur, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s). ➤ HQrs duty from 27.06.2025 <p>➤ 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.</p>			


 Dy. Accountant General/AMG-I

TOUR PROGRAMME

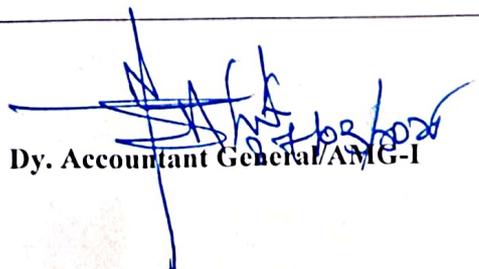
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL

3rd MSO Building, CGO Complex (5th floor) DF Block Sector-I Salt Lake City Kolkata-700064

Tour Programme for the 1st Quarter of 2025-26

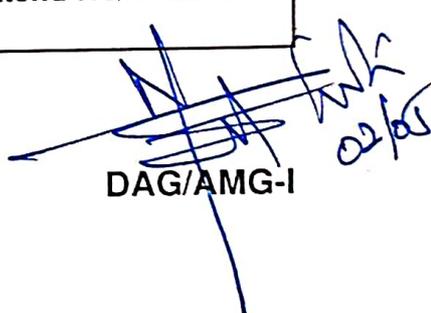
AMG-I(A) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	02.04.2025 To 04.04.2025 (03)		1. Anjan Bhattacharya, Sr. AO 2. Kavita Kumari, AAO (P) 3. Rakesh Kr. Gupta, AAO 4. Bidyut Roy, Supervisor
	Compliance Audit of O/o the Principal Secretary to the Govt. of West Bengal, Consumer Affairs Department (including preparation of Audit Design Matrix) Kreta Suraksha Bhawan, 3rd Floor, 11A Mirza Ghalib Street, Kolkata – 700087 Ph: 033-2252-0624 Email: pshmoscadept@gmail.com, prsecec.ad@gmail.com	01.04.2022 To 31.03.2025	07.04.2025 To 30.04.2025 (14)	
	Compliance Audit of O/o the Director of Consumer Affairs & Fair Business Practices 11A, Mirza Ghalib Street, 3rd Floor, Kolkata-87 Ph: 033-2252-8946 Email: drcafbp.cad-wb@nic.in	01.12.2020 To 31.03.2025	05.05.2025 To 16.05.2025 (08)	
	Compliance Audit of O/o the O/o The President, State Consumer Disputes Redressal Commission, West Bengal Kreta Suraksha Bhawan, Ground Floor, 11A, Mirza Ghalib Street, Kolkata-700087 Ph: 033-2252-8946, 033-2252-0118, 2252-70449 Email: confo-ko2-wb@nic.in, wb-sforum@nic.in	01.04.2021 To 31.03.2025	19.05.2025 To 28.05.2025 (08)	
	Compliance Audit of Directorate of Legal Metrology 45, Ganesh Chandra Avenue (3rd floor), Kolkata-700 013 Ph: 033-2225-6447, 033-22364258, 22374435 Email: clm.cad-wb@nic.in	01.01.2021 To 31.03.2025	29.05.2025 To 10.06.2025 (08)	
	Compliance Audit of O/o the Asstt. Controller Of Legal Metrology, Howrah 20, Round Tank Lane, Vindhyanchal Bhawan, 1st floor (Near Launch Ghat), Howrah, Pin-711101 Ph: 033-2641-3346 Email: aclm.cad.hra-wb@nic.in	01.02.2021 To 31.03.2025	11.06.2025 To 20.06.2025 (08)	

- In-house training on 02.05.2025
- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- Draft Audit Design Matrix should be sent to HQrs by 25.04.2025.
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
- HQrs duty from 23.06.2025


 Dy. Accountant General/AMG-I

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 1st 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	Financial Audit of O/o the Managing Director, West Bengal State Seed Corporation Limited 6, Ganesh Chandra Avenue, (5th Floor) Kolkata-700013 Ph- 033-2225-9311 Email- wbsscl@gmail.com	2021- 22	05.05.2025 To 20.05.2025 (10)	1. Arindam Paul, Sr. AO (C) 2. Bipul Kumar, AAO (C) 3. Shankar Mondal, AAO 4. Sanjay Kr Dhuria, Asstt. Supervisor
HQrs duty from 21.05.2025				
Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.				

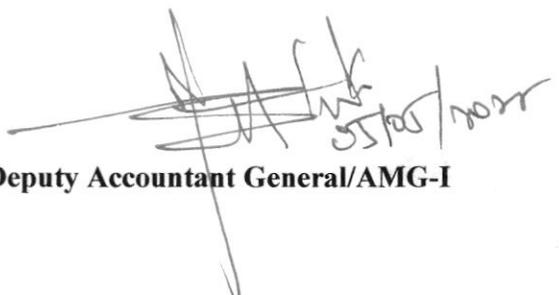

DAG/AMG-I

Tentative 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 Kr. Viswakarma	Assistant Audit Officer

Sl No	Name of the offices to visited	Duration of Audit (No of Working days)
1	O/o the Principal Secretary, Food & Supplies Department, GoWB, Khadya Bhavan, 11A Mirza Ghalib Street, Kolkata-700087	06.05.2025 to 30.05.2025 (17 working days)


Deputy Accountant General/AMG-I