

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)
	Desk Review to identify recordstransactions 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)		
	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)	1. Om Prakash Sinha, Sr. AO 2. <u>Chinmoy Mondal</u> , Supervisor 3. Satya Prakash Lal Roushan, Sr. Ar.
	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	02.01.26 to 20.02.26 (14 days)	
<ul style="list-style-type: none"> • In-house training on 13.02.2026 • Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. • HQrs duty from 23.02.2026 • Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. 				

DAG/AMG-I (AS)

12/12/2025

TOUR PROGRAMME

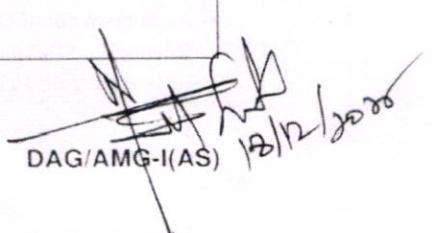
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL 3rd MSO Building, CGO Complex (5th floor), DF Block, Sector-I, Salt Lake City, Kolkata-700064				
Tour Programme for the 4th Quarter of 2025-26				
AMG-I (AS) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
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)	
	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 03.02.26 (18 days)	<p style="text-align: right;"><i>Anjan Bhattacharya</i></p> <p>1. Bagesh Kr. Mehta, Sr. AO 2. Kavita Kumari, AAO 3. Milan Kr. Bas, Asst. Supvr. 4. Ashwini Kumar, Sr.Ar.</p> <p style="text-align: right;"><i>Bidyut Roy, sup</i></p>
	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	04.02.26 to 20.02.26 (12 days)	
<ul style="list-style-type: none"> • In-house training on 13.02.2026 • Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC. • HQrs duty from 23.02.2026 • Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays. 				

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DAG/AMG-I(AS) 13/2/2026

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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				
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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 recordstransactions 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)	
	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)	1. Deo Kumar, Sr. AO 2. Pradip Kumar Kayal, AAO 3. Sanjay Kr. Dhuria, Asst. Supvr.
	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 (13 days)	
<ul style="list-style-type: none"> • In-house training on 13.02.2026 • 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 • Audit team conducting audit of units at Kolkata agglomeration areas will attend HQs' on State Government Holidays. • HQs duty from 13.02.2026 				

DAG/AMG-I(AS)


 18/12/2025

TOUR PROGRAMME

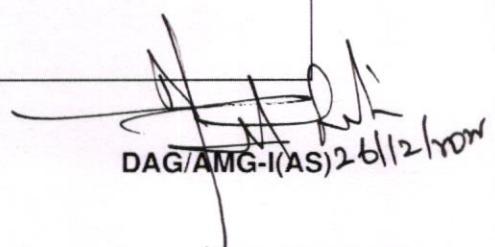
OFFICE OF THE PR. ACCOUNTANT GENERAL (Audit-II), WEST BENGAL				
3rd MSO Building, CGO Complex (5th floor), DF Block, Sector-I, Salt Lake City, Kolkata-700064				
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AMG-I (AS) Party No.	Name of the auditee Unit/Office	Period of Audit	Duration of Audit (No. of Working days)	Name of the members of the Party (S/Shri/Smt./Ms)
IV	Desk Review to identify record/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)		
	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.msd.wb@gmail.com	01.04.2023 to 31.03.2025	05.01.26 to 21.01.26 (12 days)	1. Ajay Choudhary, Sr. AO 2. Sandesh Kumar, AAO 3. Subrata Majhi, Asstt. Supvr.
	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: bubsd002-wb@gmail.com	01.04.2023 to 31.03.2025	27.01.26 to 12.02.26 (13 days)	
<ul style="list-style-type: none"> • In-house training on 13.02.2026 • 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 • Audit team conducting audit of units at Kolkata agglomeration areas will attend HQs' on State Government Holidays. • HQs duty from 13.02.2026 				

DAG/AMG-I(AS) 13/12/2025

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 4th 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 (Shri/Smt./Ms)
V	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)		
	Compliance Audit of O/o the Dy. Director of ARD & Parishad Officer, Tamluk, Purba Medinipore Pairachali, Tamluk, Purba Medinipore Pin- 721636 Ph- 7604010038 Email- ddardpurbamedinipur@darahwb.org	01.04.2023 to 31.03.2025	05.01.2026 to 03.02.2026 (18 days)	1. Bagesh Kr. Mehta, Sr. AO 2. Tarak Nath Chattopadhyay, AAO 3. Milan Kumar Das, Asstt. Supervisor

- Field audit party should prepare Desk Review with the help of VLC, IFMS data circulated by DAC.
- At Purba Medinipore, Party should not be at camp site on Saturday(s), Sunday (s) & Holiday(s).
- HQrs duty from 04.02.2026


DAG/AMG-I(AS) 26/12/2025

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

SI 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 Kumar Vishwakarma	Assistant Audit Officer

SI 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	13.01.2026 to 30.01.2026 (11 working days)


Sr. Deputy 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, RHE 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)

• Headquarters duty on 04.02.2026
• Transit to Raiganj, Uttar Dinajpur on 15.02.2026
• Transit to Kolkata 28.02.2026. Headquarter duty from 02.03.2026 for preparation of Pilot Study Report, Audit Design Matrix, sampling etc.

Dy. Accountant General/AMG-I (AS)

30/12/2025

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 dept.fisheries-wb@bangla.gov.in Phone No.: 033-2357-0072/0074	05/01/2026 To 06/01/2026 (2 days)
2. Shri Raj Kumar Kundu, Assistant Audit Officer	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	07/01/2026 to 13/01/2026 (4 days)
3. Shri Bashisth Kumar, Assistant Audit Officer	O/o the Managing Director, BENFISH (West Bengal State Fisherman's Co-operative Federation Ltd.) Benfish Bhavan, 31, G.N. Block, Sector-V, Salt Lake, Kolkata – 700091 Email: benfish2008@hotmail.com Phone No.: 2357-5215/2357-5776	14/01/2026 to 21/01/2026 (6 days)
4. Shri Joydev Kr Biswas, Senior Auditor	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 Transit to Bankura	27/01/2026 to 03/02/2026 (6 days)
	O/o The Assistant Director of Fisheries, Meen Bhawan, Gopinathpur, P.O. & Dist. Bankura-722101 adfbnk2020@gmail.com Phone No.: 9051170148/9732546294	05/02/2026 To 20/02/2026 (12 days)
	Transit to Kolkata	21/02/2026
	O/o The Additional Chief Secretary, Fisheries, Aquaculture, Aquatic Resource and Fishing Harbour Department of GOWB, Benfish Tower, 31, G.N. Block, Salt Lake, Sector-V, Kolkata – 700091 dept.fisheries-wb@bangla.gov.in	
	O/o the Directorate of Fisheries, Govt. of West Bengal, Meen Bhavan, 31, G.N. Block, Salt Lake, Sector-V, Kolkata-700091 Email: dfwb_kol@hotmail.com	23/02/2026 To 25/02/2026
	O/o the Managing Director, BENFISH (West Bengal State Fisherman's Co-operative Federation Ltd.) Benfish Bhavan, 31, G.N. Block, Salt Lake, Sector-V, Kolkata – 700091 Email: benfish2008@hotmail.com <i>(For final collection of data and other information along with reply against Audit Enquiries and Audit Requisitions)</i>	
	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 <i>(For final collection of data and other information along with reply against Audit Enquiries and Audit Requisitions)</i>	26/02/2026 (01 day)
	Head Quarter Duty with effect from	27/02/2026

Dy. AG(AMG-I/AS)

9/1/2026