

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-I)

Supervised by		Shri Abhijit Nath, Sr. Audit Officer, (Com) (Except 20,21 & 22 July 2026)			
Led by		Shri Ram Bharosh Upadhyay Sr. Audit Officer (Com)			
Asst. Suprv./Ar./ Sr.Ar.		Shri Mridul Kanti Biswas, Asst. Supervisor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	Department of Non-Conventional and Renewable Energy Sources, Bikalpa Shakti Bhawan, Plot-J-1/10, EP, GP Block, Salt Lake, Electronics Complex, Sector-V, Kolkata-700091	Compliance Audit, 2025-26	16 & 17 July 2026	20.07.2026 to 31.07.2026 (10 working days)	A

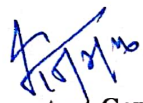
➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The teams should mention Audit Assignment No and audit Product No generated in OIOS in the file. The teams 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


Deputy Accountant General
Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-II)

Supervised by		Ms Priyanka, Sr. Audit Officer, (Com)			
Led by		Shri Subhadeep Dawn, Asst. Audit Officer (Com)			
Asst. Suprv/Ar./ Sr.Ar.		Shri Haradhan Biswas, Sr. Auditor			
Sl. No	Units to be audited and address (as) thereof	Period of audit	Desk Review	Working Days at Field	Category
1	Department of Information Technology and Electronics, 'Monibhandar', 6 th Floor, Webel Bhawan Complex, Block EP&GP, Sector-V, Salt Lake, Kolkata-700 091	2025-26	16 & 17 July 2026	20.07.2026 to 31.07.2026 (10 working days)	A

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


Deputy Accountant General
Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-III)

Supervised by		Shri Soumen Sarkar, Sr. Audit Officer, (Com)			
		Shri Joydeep Bose, Sr. Audit Officer, (Com)			
Led by		Shri Pramod Kumar, Asst. Audit Officer (Com)			
Asst. Suprv/Ar/ Sr.Ar.		Shri Goutam Biswas, Sr. Auditor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	West Bengal Transport Infrastructure Development Corporation Limited, Paribahan Bhaban - II, E. M. Bye Pass & Rashbehari Connector Intersection, CSTC Kasba Depot Compound, Kolkata-700107	Compliance Audit, 2025-26	24 & 25 August 2026	27.08.2026 to 16.09.2026 (13 working days)	A

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


 Deputy Accountant General
 Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-II)

Supervised by		Shri Debasish Datta, Sr. Audit Officer. (Com)			
Led by		Shri Shyam Anand, Asst. Audit Officer (Com)			
Asst. Suprv/Ar./ Sr.Ar.		Shri Amit Kumar Shaw-I, Auditor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	General Manager, Santaldih Thermal Power Station, WBPDC, Santaldih, Purulia, Pin- 732 146	Compliance Audit, 2025-26	27 & 28 August 2026	31.08.2026 to 16.09.2026 (12 working days)	A

Transit to Santaldih- 30.08.2026

Return Transit to Kolkata- 17.09.2026

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---

28/8/26
Deputy Accountant General
Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-III)

Supervised by		Ms Priyanka, Sr. Audit Officer, (Com)			
Led by		Shri Subhadeep Dawn, Asst. Audit Officer (Com)			
Asst. Suprv/Ar./ Sr.Ar.		Shri Haradhan Biswas, Sr. Auditor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	West Bengal Agro Industries Corporation Limited, 23B, Netaji Subhas Road, 3 rd Floor, Kolkata-700 001	Compliance Audit, 2024-26	27 & 28 August 2026	31.08.2026 to 16.09.2026 (12 working days)	A

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


 Deputy Accountant General
 Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-II)

Supervised by		Shri Abhijit Nath, Sr. Audit Officer, (Com)			
Led by		Shri Vinod Gupta, Sr. Audit Officer (Com)			
Asst. Suprv/Ar./ Sr.Ar.		Shri Manoj Kumar Dey, Sr. Auditor			
Sl. No	Units to be audited and address (as thereof)	Type & Period of audit	Desk Review	Working Days at Field	Category
1	West Bengal Forest Development Corporation Limited, Aranya Bikash', KB-19, Sector-III, Salt Lake City, (Opposite Sai Complex), Kolkata -700 106	Compliance Audit, 2025-26	14 & 17 August 2026	27.08.2026 to 16.09.2026 (13 working days)	A

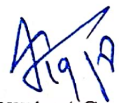
➤ According to CAG officer order, commencing 1st April 2023, all teams were to carry out audit through OIOS. All audit related work like processing DP, sending report to be done through OIOS. ➤ The teams should mention Audit Assignment No and audit Product No generated in OIOS in the file. The teams 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


 Deputy Accountant General
 Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-I)

Supervised by		Shri Nayan Ranjan Pal, Sr. Audit Officer, (Com)			
Led by		Shri Azhar Jawed, Sr. Audit Officer (Com)			
Asst. Suprv/Ar./ Sr.Ar.		Shri Mridul Kanti Biswas, Asst. Supervisor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	West Bengal Highway Development Corporation Limited, HRBC Bhawan, 4th & 5th Floor, Munshi Premchand Sarani, Kolkata-700 021	Compliance Audit, 2024-26	18 & 19 August 2026	20.08.2026 to 10.09.2026 (13 working days)	A

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


Deputy Accountant General
Audit Management Group-IV

Tour Programme of Field Audit Party under AMG-IV Wing (FAP-I)

Supervised by		Shri Nayan Ranjan Pal, Sr. Audit Officer, (Com)			
Led by		Shri Azhar Jawed, Sr. Audit Officer (Com)			
Asst. Suprv/Ar/ Sr.Ar.		Shri Somnath Mondal, Auditor			
Sl. No	Units to be audited and address (as) thereof	Type & Period of audit	Desk Review	Working Days at Field	Category
1	West Bengal Mineral Development & Trading Corporation Limited, DJ Block, Sector II, Bidhannagar Kolkata- 700 091	Compliance Audit, 2025-26	14 & 17 August 2026	14.09.2026 to 30.09.2026 (12 working days)	A

➤ According to CAG officer order, commencing 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. ➤ 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 DCA / PA on the Department for incorporation in audit plan 2025-26. ➤ 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.
--	---


Deputy Accountant General
Audit Management Group-IV