REVISED 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 Data led Audit				
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
FOAP Team-I	Data led Compliance Audit on Farmer Old Age Pension Scheme at O/o the Director & Ex-officio Secretary, Agriculture Department Jessop Building, 63, N.S. Road, Kolkata – 700001 Email: wbdir.agri@gmail.com Ph. No.: 033- 2214-5856/5307	-------	10.09.2026 to 14.09.2026 (3 working days)	1) Sri Sujeet Kumar, Sr.AO 2) Ms Kavita Kumari, AAO 3) Sri Shubhranshu Sekhar Nandi, AAO (upto 28.11.2026) 4) Sri Binod Kumar Viswakarma, AAO (w.e.f. 30.10.2026)
	Data led Compliance Audit on Farmer Old Age Pension Scheme at O/o the Dy. Director of Agriculture (Admn.), North 24 Parganas Barasat, Hela Battala, Dist-North 24 Parganas, PIN – 700125 Email: dda.admn.n24pgs@gmail.com Ph. No.: 7001182065		15.09.2026 to 06.10.2026 (13 working days)	
	Data led Compliance Audit on Farmer Old Age Pension Scheme at O/o the Dy. Director of Agriculture (Admn.), South 24 Parganas New Administrative Building, 6th Floor, Alipur, Dist- South 24 Parganas, PIN – 700027 Email: ddaadmnsouth24@gmail.com Ph. No.: 033- 2479-3844/1155	-------	07.10.2026 to 05.11.2026 (14 working days)	

- HQrs duty on 18.09.26, 22.09.2026 and 06.11.2026 onwards.
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
- The team is hereby directed to submit a preliminary report on the basis of validation of redfalgs so far and further course of action required to be followed in this regard by 20.11.2026.
- Shri Subhranshu Sekhar Nandi, AAO will join the team for preparation of the preliminary report from 12.11.2026 after expiry of his approved leave form 29.10.2026 to 11.11.2026.

This issues with the approval of the DAG/AMG-I(AS).

Digitally signed by
SIDDHARTHA SHANKAR MITRA
Date: 04-11-2026 10:26:19

Sr. Audit Officer/AMG-I (AS) (C)

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 3rd Quarter of 2026-27				
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)
P-I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	12.11.2026 To 13.11.2026 (02)		1. Rajesh Upadhyaya, Sr. Audit Officer 2. Pradip Kumar Kayal, AAO 3. Subrata Majhi, Asst. Supv.
	1. Compliance Audit of O/o the **Assistant Director of Agricultural Marketing (Admn), Dakshin Dinajpur** (DDO Code- DDBAGM001) Bose Mansion, Ground Floor, P.O- Balurghat, Dakshin Dinajpur, Pin-733101 **Ph- 9434750619** **Email/CAG Connect Id- agmarkbalurghat@gmail.com**	01.09.2022 To 31.03.2026	17.11.2026 To 26.11.2026 (7)	
	2. Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, Dakshin Dinajpur Range** (DDO Code- DDBCPD001) Administrative Building, 2nd Floor, P.O- Balurghat, Dakshin Dinajpur. Pin-733101 **Ph- 03522-255638** **Email/CAG Connect Id- coopdakshindinajpur@gmail.com**	01.04.2022 To 31.03.2026	27.11.2026 To 10.12.2026 (10)	
	3. Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, Murshidabad Range** (DDO Code- MUBCPD001) Old SDJM Court Compound, Barrack Square (East), P.O- Berhampore, Murshidabad. Pin-742101 **Ph- 03482-297428** **Email/CAG Connect Id- coopmurshidabad1@gmail.com**	01.04.2024 To 31.03.2026	11.12.2026 To 24.12.2026 (10)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The party will conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. For unit 1, the party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit. For unit at Sl. No.2 & 3, the Field Party will conduct ground-truthing of the red flags identified by the Data Analytics Cell during the course of the compliance audit. Any findings arising from this ground-truthing exercise should be reflected in the Inspection Report of the respective audited entity.
- Transit to Balurghat on 16.11.2026 and transit to HQ from Murshidabad on 25.12.2026.
- HQrs duty from 28.12.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

29/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27				
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)
P-II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	13.11.2026 To 16.11.2026 (02)		1. Chinmoy Mondal, Sr. Audit Officer 2. Suman Samaddar, AAO 3. Tarak Nath Chattopadhyaya, AAO 4. Dhiraj Kumar Baruri, Asst. Supv.
	Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, Purba Midnapore-I Range** (DDO Code- MIGCPD001) Town Padumbasan, Ward No. 7, P.O- Tamluk, Purba Medinipur, Pin-721636 **Ph- 03228-262045** **Email/CAG Connect Id- cooppurbamedinipur12@gmail.com**	01.12.2022 To 31.03.2026	17.11.2026 To 01.12.2026 (10)	
	Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, Paschim Midnapore Range** (DDO Code- MIACPD001) Samabay Bhavan, A/31, Vidyasagar Sarani, P.O- Midnapore, Paschim Medinipur, Pin-721101 **Ph- 03222-275580** **Email/CAG Connect Id- cooppaschimmedinipur2@gmail.com**	01.04.2024 To 31.03.2026	02.12.2026 To 15.12.2026 (10)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The Field Party will conduct ground-truthing of the red flags identified by the Data Analytics Cell during the course of the compliance audit. Any findings arising from this ground-truthing exercise should be reflected in the Inspection Report of the respective audited entity.
- At Purba Medinipur and Paschim Medinipur, Audit team will not stay at camp on Saturday, Sunday and State Government Holidays.
- HQrs duty from 16.12.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

29/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27

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)
P-III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	12.11.2026 To 13.11.2026 (02)		1. Utpal Kumar Ghosh, Sr. Audit Officer 2. Durga Shankar Jaiswal, AAO 3. Arindam Sarkar, Asst. Supv.
	Compliance Audit of O/o the **Assistant Director of Agricultural Marketing (Admn), Coochbehar** (DDO Code- COBAGM003) Siver Jubilee Road, Near Jenkins School, Coochbehar, Pin-736101 **Ph- 9002239394** **Email/CAG Connect Id- agrimarketing.coochbehar@gmail.com**	01.10.2022 To 31.03.2026	17.11.2026 To 27.11.2026 (8)	
	Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, North 24 Pargana Range** (DDO Code- NPACPD001) Samabay Bhawan, 2nd Floor, Banamalipur Road, P.O-Barasat, North 24 Parganas, Pin-700124 **Ph- 033-29777527** **Email/CAG Connect Id- coopdtenorth24parganas1@gmail.com**	01.04.2024 To 31.03.2026	30.11.2026 To 11.12.2026 (10)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The party will conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. For unit 1, the party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit. For unit at Sl. No.2, the Field Party will conduct ground-truthing of the red flags identified by the Data Analytics Cell during the course of the compliance audit. Any findings arising from this ground-truthing exercise should be reflected in the Inspection Report of the respective audited entity.
- Transit to Coochbehar on 16.11.2026 and transit to HQ from Coochbehar on 28.11.2026.
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
- HQrs duty from 14.12.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

30/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27				
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)
P-IV	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	13.11.2026 To 16.11.2026 (02)		1. Bagesh Kumar Mehta, Sr. Audit Officer 2. Shankar Mondal, AAO 3. Milan Kumar Das, Asst. Supv.
	Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, South 24 Pargana Range** (DDO Code- SPACPD001) New Administrative Building, 7th Floor, 12, Biplabi Kanai Bhattacharya Sarani, Alipore, Kolkata-700027 **Ph- 033-24793862** **Email/CAG Connect Id- coopsouth24parganas02@gmail.com**	01.04.2024 To 31.03.2026	17.11.2026 To 03.12.2026 (12)	
	Compliance Audit of O/o the **Asstt. Registrar of Cooperative Societies, Cooperation Directorate, Hooghly Range** (DDO Code- HGBCPD001) Old Zilla Parishad Buildings, 1st Floor, Chinsurah, Hooghly, Pin-712101 **Ph- 033-26802290** **Email/CAG Connect Id- coophooghly4@gmail.com**	01.04.2024 To 31.03.2026	04.12.2026 To 21.12.2026 (12)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The Field Party will conduct ground-truthing of the red flags identified by the Data Analytics Cell during the course of the compliance audit. Any findings arising from this ground-truthing exercise should be reflected in the Inspection Report of the respective audited entity.
- Audit team conducting audit of units at Kolkata agglomeration areas will attend HQrs' on State Government Holidays.
- HQrs duty from 22.12.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

29/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27

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)
P-I	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	23.10.2026 To 26.10.2026 (02)		1. Rajesh Upadhyaya, Sr. Audit Officer 2. Pradip Kumar Kayal, AAO 3. Subrata Majhi, Asst. Supv.
	Compliance Audit of O/o the **Assistant Director of Agricultural Marketing (Admn), Murshidabad** (DDO Code- MUBAGM001) Old Collectorate Building, Ground Floor, Berhampore, Pin-742101 **Ph- 9674849263** **Email/CAG Connect Id- agrimktgmsd@gmail.com**	01.04.2022 To 31.03.2026	27.10.2026 To 06.11.2026 (9)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The party will conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. The party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit.
- Transit to Murshidabad on 26.10.2026 and transit to HQ from Murshidabad on 07.11.2026.
- HQrs duty from 09.11.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

10/7/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27

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)
P-II	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	23.10.2026 To 26.10.2026 (02)		1. Chinmoy Mondal, Sr. Audit Officer 2. Suman Samaddar, AAO 3. Tarak Nath Chattopadhyaya, AAO 4. Dhiraj Kumar Baruri, Asst. Supv.
	Compliance Audit of O/o the **Cooperation Directorate, Nadia Range** (DDO Code- NAACPD001) Old Collectorate Building, Krishnanagar, Nadia, Pin- 741101 **Ph- 03472-252383** **Email/CAG Connect Id- coopnadia03@gmail.com**	01.04.2024 To 31.03.2026	27.10.2026 To 06.11.2026 (9)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The Field Party will conduct ground-truthing of the red flags identified by the Data Analytics Cell during the course of the compliance audit. Any findings arising from this ground-truthing exercise should be reflected in the Inspection Report of the respective audited entity.
- At Krishnanagar, Audit team will not stay at camp on Saturday, Sunday and State Government Holidays.
- HQrs duty from 09.11.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

07/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27

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)
P-III	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	23.10.2026 To 26.10.2026 (02)		1. Utpal Kumar Ghosh, Sr. Audit Officer 2. Shankar Mondal, AAO 3. Arindam Sarkar, Asst. Supv.
	Compliance Audit of O/o the **Dy. Director of Agricultural Marketing (Admn), Western Range, Burdwan** (DDO Code- BUBAGM001) Purta Bhavan, 7th Floor, Sadarghat Road, p.O- Sripally, Purba Bardhaman, Pin-713103 **Ph- 9836525908** **Email/CAG Connect Id - deputydirectorwr2019@gmail.com**	01.02.2022 To 31.03.2026	27.10.2026 To 06.11.2026 (9)	

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The party will conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. The party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit.
- At Purba Bardhaman, Audit team will not stay at camp on Saturday, Sunday and State Government Holidays.
- HQrs duty from 09.11.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

22/10/2026

Sr. Audit Officer/AMG-I(AS)

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 3rd Quarter of 2026-27

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)
	Desk Review to identify records/transactions that are potentially error prone and to define focus areas/common focus areas for persuasion in audit.	23.10.2026 To 26.10.2026 (02)		
P-IV	Compliance Audit of O/o the **Assistant Director of Agricultural Marketing (Admn), Hooghly** (DDO Code- HGBAGD002) Rice Research Station Campus, (Near Chinsurah Railway Station) 1st Floor, Chinsurah, Hooghly, Pin-712102 **Ph- 9836018982** **Email/CAG Connect Id- hooghlyagrimark@gmail.com**	01.12.2022 To 31.03.2026	27.10.2026 To 06.11.2026 (9)	1. Bagesh Kumar Mehta, Sr. Audit Officer 2. Amit Kumar Singh, AAO 3. Milan Kumar Das, Asst. Supv.

- Field audit party should prepare Desk Review with the help of VLC/IFMS/e-tender data circulated by DAC.
- The party will conduct the data led Establishment Audit in accordance with instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in addition to regular Compliance Audit. The party will submit a separate report on the findings of Data led Establishment Audit to concerned vetting section for incorporation in the Consolidated Inspection Report of Data led Establishment Audit.
- HQrs duty from 09.11.2026.

This issues with the approval of Sr.DAG/AMG-I(AS).

07/10/2026

Sr. Audit Officer/AMG-I(AS)