Tour Programme of AMG-II Inspection Party No. I for 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Gopal Prasad Prajapati, Senior Audit Officer	WB/KL/B/324/0990	prajapatigp.wbl.sca@cag.gov.in	9831332465
2	Biswajit Sarkar, Assistant Audit Officer	WB/KL/B/324/1526	sarkarb.wbl.sca@cag.gov.in	8902713196
3	Pallab Bandyopadhyay, Assistant Audit Officer	WB/KL/B/324/1535	ballabb.wbl.sca@cag.gov.in	9831454931
4	Dipankar Biswas, Supervisor	WB/KL/B/324/0502	dipankarb.wbl.au@cag.gov.in	7980770617

1.	**Department of Micro Small & Medium Enterprises & Textiles** **Shilpa Sadan, 4, Abanindranath Tagore Sarani, (Camac Street), Kolkata – 700016** Phone No.: - 033-22801601, E-mail Id:-msmet.wb@gmail.com, msmet.deptt@gmail.com **(Special Audit requested by the State Government)**	28.10.2026 to 20.11.2026 (13 days) HQ duty on 23.11.2026

- According to CAG office order, commencing from 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.
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- 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.
- Team to prepare ADM and got it approved by Sr. DAG/ AMG-II
- 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 SSCA / PA on the Department for incorporation in audit plan 2026-27 &2027-28.
- 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.

This issues with the approval of Sr DAG (AMG-II)

Team members are requested to attend in-house training, if nominated, on 06.4.2026.

26/10/26

Senior Audit Officer/AMG-II (C)

27/10/26

27/10/26.

No: AMGII/AuditProgramme/2026-27/ Date:27.10.2026

To:

1. **Sr AO/ Field Audit Party**
2. **Sr AO/ Admn -III**
3. **Sr AO/Admn-I & EDP SC**
4. **Secretary to Sr DAG/AMG-II**
5. **Tour Programme File**

Tour Programme of AMG-II Inspection Party No. II for 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Patit Paban Sarkar, Senior Audit Officer	WB/KL/B/324/0196	sarkarpp.wbl.sca@cag.gov.in	9433562950
2	Goutam Mondal, Assistant Audit Officer	WB/KL/B/324/1390	goutamm.wbl.au@cag.gov.in	7439339680
3	Sanjay Kumar Singh, Assistant Audit Officer	WB/KL/B/324/0730	sanjaykrs.wbl.sca@cag.gov.in	8777848670
4	Abhishek Kumar, Auditor	WB/KL/B/324/1830	abhishekk.wb2.au@cag.gov.in	8505952855

1.	**Department Address:** **Micro, Small & Medium Enterprises and Textiles Department, Government of West Bengal** **4, Abanindranath Tagore Sarani (Camac Street), 8th Floor Kolkata – 700016** Phone No.: -033-22801601, E-mail Id: - msmet.wb@gmail.com, msmet.deptt@gmail.com **(Data Led Audit of Cluster Development Scheme for the period 2023-26)**	**Duration of Audit:** **28.10.2026 to 04.11.2026** (06 working days for analytical and problem-centric approach) at Headquarter and from **17.11.2026 to 24.12.2026** (27 working days for field audit) Duty at Headquarters on 28.12.2026

- According to CAG office order, commencing from 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.
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This issues with the approval of Sr DAG (AMG-II)

26/10/26

Senior Audit Officer/AMG-II (C)

27/10/26

No: AMGII/AuditProgramme/2026-27/ Date:27.10.2026

To:

1. **Sr AO/ Field Audit Party**
2. **Sr AO/ Admn -III**
3. **Sr AO/Admn-I & EDP SC**
4. **Secretary to Sr DAG/AMG-II**
5. **Tour Programme File**

Tour Programme of AMG-II Inspection Party No. III for 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Jaydip Narayan Chakrabarti, Senior Audit Officer	WB/KL/B/324/0146	chakrabortij.wbl.sca@cag.gov.in	9933494513
2	Shubham Patel, Assistant Audit Officer	WB/KL/B/324/1772	shubhamp.wbl2.au@cag.gov.in	7061353787
3	Shiv Prakash Gupta, Assistant Audit Officer	WB/KL/B/324/1332	sprakashg.wbl.au@cag.gov.in	8340600082
4	Pijush Bhattacharyya, Supervisor	WB/KL/B/324/0614	pijushb.wbl.au@cag.gov.in	7003743364

1.	**Director of Handloom & Textiles, Govt. of West Bengal** **New Secretariat Buildings, 7th Floor,1, K. S. Roy Road, Kolkata 700001..** Phone No.: - 3218255280, E-mail Id: -dir.handloom.wb@gmail.com **(Compliance Audit for the FY 2025-26)**	28.10.2026 to 06.11.2026 (08 days) HQ duty on 09.11.2026
2	**District Mineral Foundation Trust (DMFT), Bankura** **Court Complex, P.O. & Dist.-Bankura, PIN- 722101.** Phone No.: 033-2335 0228, E-mail Id: - dllrobku@gmail.com **(Compliance Audit for the FY 2025-26)**	17.11.2026 to 30.11.2026 (09 days) (Transits on 16.11.2026 and 01.12.2026) HQ duty on 02.12.2026
3	**Director, Zoological Garden, Alipore,** **Zoological Garden, Belvedre Road, Kolkata 700027** Phone No.: 033-24399391, E-mail Id: -director@kolkatazoo.in **(Compliance Audit for the FY 2025-26)**	07.12.2026 to 17.12.2026 (09 days) HQ duty on 18.12.2026
Following information need to be incorporated with IR failing of which IR will not be accepted:		

- According to CAG office order, commencing from 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.
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This issues with the approval of Sr DAG (AMG-II)

27/10/26

27/10/26

Senior Audit Officer/AMG-II (C)

Tour Programme of AMG-II Inspection Party No. IV for 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Chayan Kumar Sarkar, Senior Audit Officer	WB/KL/B/324/0178	sarkarck.wbl.sca@cag.gov.in	9433181601
2	Gautam Das, Assistant Audit Officer	WB/KL/B/324/1538	gautamd.wbl.au@cag.gov.in	8017140620
3	Rizwan Ahmed, Assistant Audit Officer	WB/KL/B/324/1564	rizwana.wbl.au@cag.gov.in	8013065979

1.	Transport Directorate **Paribahan Bhavan – II, 1st Floor, E.M. Bypass & Rashbehari Connector Intersection, (CSTC Kasba Depot Compound), Kolkata - 700107** Phone No.: - 033-22625415, E-mail Id: -transportdeptt.wb.@gmail.com **(Compliance Audit for the FY 2025-26)**	28.10.2026 to 06.11.2026 (08 days) HQ duty on 09.11.2026

- According to CAG office order, commencing from 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.
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This issues with the approval of Sr DAG (AMG-II)

The team must prepare unit Desk Review and get approval from Sr DAG/AMG-II.

10/10/26

Senior Audit Officer/AMG-II (C)

29/10/26

Tour Programme of AMG-II Inspection Party No. V for 3rd Quarter of 2026-27

Sl.	Name of Official & Designation	ID Number	Official Email Address	Contact No
1	Mithilesh Kumar, Senior Audit Officer	WB/KL/B/324/0974	mitelskr.wbl.sca@cag.gov.in	9831612327
2	Tanay Mukherjee, Assistant Audit Officer	WB/KL/B/324/1089	tanaym.wbl.au@cag.gov.in	9804274986
3	Rakesh Kumar-II, Assistant Audit Officer	WB/KL/B/324/0605	rakeshk.wbl.au@cag.gov.in	9831377983
4	Avinash Kumar, Auditor	WB/KL/B/324/1571	avinashk.wbl.au@cag.gov.in	7061174450

1.	**Unit and address:** **Principal Chief Conservator of Forests & CEO, Compensatory Afforestation Fund Management and Planning Authority (CAMPA)** **Aranya Bhawan, LA-10A Block, Sector-III, Saltlake, Kolkata-700 106** Phone No.: -033-23358581, E-mail Id: - pccfcampa-wb@gov.in, wbcampa@gmail.com **(Data Led Audit for the period 2023-26)**	**Duration of Audit:** **28.10.2026 to 04.11.2026** (06 working days for analytical and problem-centric approach) at Headquarter and from **17.11.2026 to 24.12.2026** (27 working days for field audit) Duty at Headquarters on 28.12.2026

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This issues with the approval of Sr DAG (AMG-II)

Senior Audit Officer/AMG-II (C)

No: AMGII/AuditProgramme/2026-27/ Date:27.10.2026

To:

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2. Sr AO/ Admn -III
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5. Tour Programme File