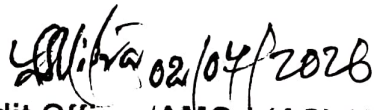


TOUR PROGRAMME

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 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
KBAI Team-I	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Jalpaiguri Krishi Bhawan, 3rd Floor, Club Road, Dist- Jalpaiguri. Pin-735101 Email: ddajalpaiguri@gmail.com Ph. No.: 03561 230394		08.07.2026 to 24.07.2026 (12 working days)	1) Sri Rajesh Upadhyaya, SAO 2) Sri Pradip Kr. Kayal, AAO 3) Sri Ashwini Kumar, Sr. Ar.
Transit to Jalpaiguri on 07.07.2026 and transit to Kolkata on 25.07.2026				

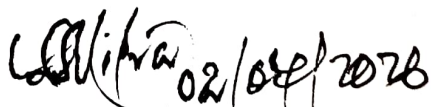
This issues with the approval of the Sr. DAG/AMG-I(AS).


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

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 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
KBAI Team- II	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Jhargram Krishak Bazar, Jamda, Jhargram- 721507 Email: ddaadmnhargram@gmail.com Ph. No.: 9434394582	-----	13.07.2026 to 28.07.2026 (11 working days)	1) Sri Utpal Kumar Ghosh, SAO 2) Sri Binod Kumar Vishwakarma, AAO 3) Sri Amit Kumar Singh, AAO 4) Sri Milan Kumar Das, Asstt. Supv.
At Jhargram, Party should not stay at camp on State Govt. Holidays, Saturdays, Sundays.				

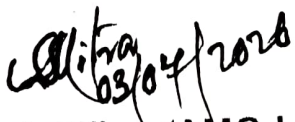
This issues with the approval of the Sr. DAG/AMG-I.


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

REVISED 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 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
KBAI Team- III	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Purba Medinipur DM Building, Ganapati Nagar, Dist. Purba Midnapore. Pin-721648 Email: ddapurbamidnapur@gmail.com Ph. No.: 7003841382	-----	13.07.2026 to 24.07.2026 (09 working days)	1) Sri Sujeet Kumar, SAO 2) Sri Chinmoy Mondal, AAO 3) Sri Tarak Nath Chattopadhyay, AAO
At Purba Medinipur, Party should not stay at camp on State Govt. Holidays, Saturdays and Sundays. HQ duty from 27.07.2026.				

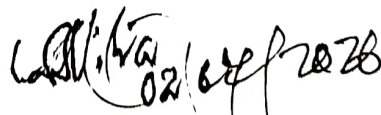
This issues with the approval of the Sr. DAG/AMG-I(AS).


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

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 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
KBAI Team- IV	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Birbhum Old Collectorate Building, PO-Suri, Dist. Birbhum, PIN-731 101 Email: paobirbhum@gmail.com Ph. No.: 03462 255281	-----	08.07.2026 to 24.07.2026 (12 working days)	1) Sri Bagesh Kumar Mehta, SAO 2) Sri Suman Samaddar, AAO 3) Sri Arindam Sarkar, Asstt. Supv.
Transit to Birbhum on 07.07.2026 and transit to Kolkata on 25.07.2026.				

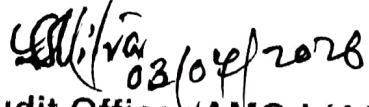
This issues with the approval of the Sr. DAG/AMG-I.


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

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 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
KBAI Team- V	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Purba Bardhaman Krishi Bhavan, Kalna Road, Purba Bardhaman, PIN – 713 101 Email: ddaburdwan@gamil.com Ph. No.: 0342 2662159	-----	13.07.2026 to 24.07.2026 (9 working days)	1) Sri Anjan Bhattacharya, SAO 2) Sri Shankar Mondal, AAO 3) Ms Kavita Kumari, AAO
At Purba Bardhaman, Party should not stay at camp on State Govt. Holidays, Saturdays and Sundays. HQ duty from 27.07.2026.				

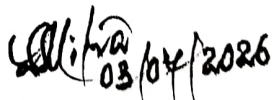
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Sr. Audit Officer/AMG-I (AS) (C)

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 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
KBAI Team- VI	Data led Compliance Audit on Krishak Bandhu Assurance Income Scheme at O/o the Dy. Director of Agriculture (Admn.), Alipurduar Dooars Kanya, 4 th Floor, Room No. 405, Alipurduar Court, Alipurduar – 736122 Email: ddaapd20@gmail.com Ph. No.: 8637355197	-----	20.07.2026 to 31.07.2026 (10 working days)	1) Sri Deo Kumar, SAO 2) Sri Durga Shankar Jaiswal, AAO 3) Sri Subhranshu Sekhar Nandi, AAO
Transit to Alipurduar on 19.07.2026 and transit to Kolkata on 01.08.2026. HQ duty from 03.08.2026				

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


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



Tour Programme in connection with All India Performance Audit on Fertilizer Subsidy Demand Assessment and Efficiency of Urea Subsidy framework in West Bengal

Members of the Audit Team		
1.	Shri Ajay Chaudhary Ph- 9123854940 (email-chaudharya.wbl.sca@cag.gov.in)	Sr. Audit Officer
2.	Shri Ranjit Kumar Das Ph- 7003924180	Assistant Audit Officer
3.	Sandesh Kumar Ph- 8276846295	Assistant Audit Officer

AIPA on Fertilizer Subsidy Demand Assessment and Efficiency of Urea Subsidy framework ~ AMG- I (AS)/2026-27 (2 nd & 3 rd Qtr.)		
Sl. No	Name of the Office to be visited	Date of inspection
1.	O/o the Director & Ex-officio Secretary, Agriculture Directorate, Government of West Bengal, Kolkata Jessop Buildings, 63 N.S. Road, Kolkata-700001	06.07.2026 to 10.07.2026 (05 days)
2.	O/o Joint Director of Agriculture (Chemistry), W.B., SARI, 230A, NSC Bose Road, Tollygunge, Netajinagar, Kolkata -- 700040.	13.07.2026 to 15.07.2026 (03 days)
Transit to Raiganj, Uttar Dinajpur on 16.07.2026		
3.	O/o The Deputy Director of Agriculture (Admn.) Uttar Dinajpur, Ground Floor of N-1, RHE Building, Karnajora, Raiganj, Pin.-733130 (Party will visit ADA Block for beneficiary survey & retailers verification)	17.07.2026 to 11.08.2026 (18 days)
4.	O/o the Deputy Director of Agriculture (Admn), Malda Krishi Bhavan, Gour Road, Malda, Mokdumpur, Malda, Pin. -- 732103 (Party will visit ADA Block for beneficiary survey & retailers verification)	12.08.2026 to 16.09.2026 (23 days)
Transit to Jalpaiguri on 17.09.2026		
7.	O/o the Deputy Director of Agriculture (Admn), Jalpaiguri Krishi Bhavan, Kadamtala, Jalpaiguri, West Bengal Pin – 735101 (Party will visit ADA Block for beneficiary survey & retailers verification)	18.09.2026 to 14.10.2026 (18 days)
Transit to Kolkata on 15.10.2026		
HQ Duty w.e.f. 16.10.2026		
	O/o the Director & Ex-officio Secretary, Agriculture Directorate, Government of West Bengal, Kolkata Jessop Buildings, 63 N.S. Road, Kolkata-700001	27.10.2026 to 30.10.2026 (04 days)
HQ Duty w.e.f. 02.11.2026		

Sr. Deputy Accountant General/AMG-I (AS)

24/10/26