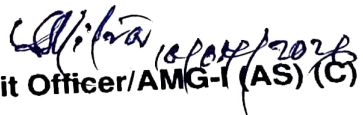


REVISED TOUR PROGRAMME

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- 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	-----	20.07.2026 to 31.07.2026 (10 working days)	1) Sri Utpal Kumar Ghosh, SAO 2) Sri Binod Kumar Vishwakarma, AAO
	At Jhargram, Party should not stay at camp on State Govt. Holidays, Saturdays, Sundays. HQ duty from 03.08.2026.			

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


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

**Revised 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)/AIPA/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 Department, Government of West Bengal, Kolkata Jessop Buildings, 63 N.S. Road, Kolkata-700001	07.07.2026 to 10.07.2026 (04 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 10.08.2026 (17 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)	11.08.2026 to 14.08.2026 (04 days)
Transit to Kolkata on 15.08.2026		
Mid-Term Review w.e.f 17.08.2026 to 18.08.2026 (HQ duty)		
5.	O/o the Director & Ex-officio Secretary, Agriculture Department, Government of West Bengal, Kolkata Jessop Buildings, 63 N.S. Road, Kolkata-700001	19.08.2026 to 21.08.2026 (03 days)
Transit to Malda on 23.08.2026		
6.	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)	24.08.2026 to 11.09.2026 (12 days)
Transit to Kolkata on 12.09.2026		
Mid-Term Review w.e.f 14.09.2026 to 18.09.2026 (HQ duty)		
Transit to Malda on 20.09.2026		

7. 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)	21.09.2026 to 22.09.2026 (02 days)
Transit to Jalpaiguri on 22.09.2026 (After office hours)	
8. 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)	23.09.2026 to 14.10.2026 (15 days)
Transit to Kolkata on 15.10.2026 HQ Duty w.e.f. 16.10.2026 to 26.10.2026	
9. O/o the Director & Ex-officio Secretary, Agriculture Directorate, Government of West Bengal, Kolkata Jessop Buildings, 63 N.S. Road, Kolkata-700001 HQ Duty w,e,f, 02.11.2026	27.10.2026 to 30.10.2026 (04 days)

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

-Mou's Sent on 18.07.2026

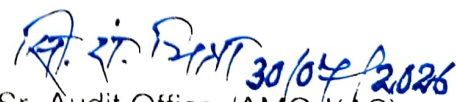
REVISED TOUR PROGRAMME

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(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)
Establishment Audit Team- VI	Data led Establishment Audit at O/o the Principal Secretary to the Govt. of West Bengal, Food Processing Industries & Horticulture Department (DDO Code-CAFFPA001) Benfish Tower, 4th Floor, GN Block, Sector V, Salt Lake City, Kolkata – 700091 Ph. No. 033-2357-5889 Email: psfpihwb@gmail.com	-----	27.07.2026 to 07.08.2026 (7 working days)	1. Sujeet Kumar, Sr. AO 2. Subhranshu Sekhar Nandi, AAO 3. Dhiraj Kr. Baruri, Asst. Supv.
	Data led Establishment Audit at O/o the Sub-Divisional Controller of F&S, Howrah (DDO Code-HWBFSD002) Khadya Bhawan, Howrah (1st Floor) 21, College Road, Shalimar, Shibpur, Howrah- 711103 Ph. No. 9830937485 Email: scfshowrahsadar2@gmail.com	-----	10.08.2026 to 14.08.2026 (5 working days)	

- HQ duty from 03.08.2026 to 05.08.2026 and 17.08.2026 onwards.
- Shri Sujeet Kumar, Sr.AO and Shri Subhranshu Sekhar Nandi, AAO are directed to attend the discussion with DG ER in connection with finalisation of the SSCA on Rural Infrastructure under Cooperation Department w.e.f. 03.08.2026 to 05.08.2026.
- The party should follow the instructions mentioned in sectional order issued vide No. AMG-I(AS)/Sectional order/62/2026-27/27 dated 19.06.2026 in connection with Data led Establishment Audit.

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


 Sr. Audit Officer/AMG-I(AS)