


**Tour Programme of AMG-III Inspection Party No. I for 2nd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Alope Kumar Guha, Sr. AO	July 24	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Ram Kumar Pandit, AAO	Aug 24	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Jb. Rizwan Ahmed, AAO	Sep 24	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Uday Pratap Pramanik, Sr. Ar.	Meeting	19.08.24 (Mon, Monthly Meeting)

Sl.	Unit	Date of Inspection
1.	<b>EE, Tamluk Division (PWD), PWD (High Risk)</b> Campus, PO- Tamluk, Dist- Midnapore (East), Pin- 721636, Ph No- 03228-263816/818, <b>04/23 to 03/24</b> , Tamluk Const. S/D	<b>04.07.24 (Thu) to 19.07.24 (Fri)</b> (11 days) 17.07.24 (Wed) (Both Central & State Holiday)
2.	<b>EE, Jhargram Highway Divn. (PW/Rds), (Medium Risk)</b> PWD Building, 2 <sup>nd</sup> Floor, Raghunathpur (Near Pach Matha More), Jhargram, Pin- 721507, Ph No- 03221-256306, <b>04/23 to 03/24</b> , Gopiballabhpur S/D	<b>22.07.24(Mon) to 02.08.24 (Fri)</b> (10 days)
3.	<b>EE, South Kolkata Health Electrical Division (Erst. Subarban Electrical Division), (PWD), (Low Risk)</b> 75, Diamond Harbour Road, Kolkata- 700023, Ph No- 2449-1391, <b>04/23 to 03/24</b> , S.K.H. S/D-I	<b>05.08.24 (Mon) to 14.08.24 (Wed)</b> (08 days) 15.08.24 (Thu) (Central & State Govt. Holiday)
<b>Headquarters duty on 16.08.24 (Fri)</b>		
<b>Monthly meeting will be held on 19.08.2024 (Mon)</b>		
4.	<b>EE, Kolkata Central Division, (PWD), (Low Risk)</b> 45, Ganesh Ch. Avenue (3 <sup>rd</sup> Floor), Transport Building, Kolkata-700013, Ph No- 2223-0992, <b>04/22 to 03/24</b> , Kolkata Central S/D-I	<b>20.08.24 (Tue) to 30.08.24 (Fri)</b> (08days)
<b>Transit to Asansol on 26.08.2024 (Mon)</b> <i>01.09.2024 (Sun)</i>		
5	<b>EE, Asansol Division (PWD), (Med. Risk)</b> Near Asansol Pologround, Court Road, Asansol, Paschim Bardhaman, West Bengal, Pin- 713304, Ph No- 0341-2252526, <b>04/22 to 03/24</b> , Asansol S/D	<b>02.09.24(Mon) to 13.09.24 (Fri)</b> (10 days)
<b>Transit to Suri on 16.09.24 (Mon i.e. both Central &amp; State Govt. Holiday)</b>		
6.	<b>EE, Birbhum Highway Div-II (PW/Rds), (Med. Risk)</b> Sarak Bhawan, Lambadarpur Road, PO- Suri, Dist- Birbhum, Pin- 731101, Ph No- No Landline, <b>04/23 to 03/24</b> , Suri S/D	<b>17.09.24 (Tue) to 27.09.24 (Fri)</b> (09 days)
<b>Transit back to Kolkata on 28.09.24 (Sat)</b>		
<b>Headquarters duty from 30.09.2024 (Mon)</b>		
Following information need to be incorporated with IR failing of which IR will not be accepted:		
<ul style="list-style-type: none"> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• 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.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <b>In order to comply with B.O. No. AMG-III(C)/B.O. file/III-9/PPG(Guidance note)/22-23/31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</b></li> <li>• 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.</li> <li>• Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li> <li>• Field party should not be at camp site on 6/7, 7/7, 13/7, 14/7, 17/7, 20/7, 21/7, 27/7, 28/7, 03/08, 04/08, 10/08, 11/08, 15/08, being Saturdays/ Sundays/ Holidays.</li> <li>• <b>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 2024-25.</b></li> </ul>		

Attested

  
14/6/24  
Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

(Approved in E office on 14/06/2024)

**Tour Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2024-25**

07

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Swapan Kumar Naskar, Sr. AO	July 24	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Anand Kumar – I, AAO	Aug 24	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Shri Ayan Sarkar, AAO	Sep 24	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Brojen Naskar, Asstt. Supvr.	Meeting	19.08.24 (Mon, Monthly Meeting)


Sl.	Unit	Date of inspection
1.	<p><b>Executive Engineer, Howrah Irrigation Division, (High Risk)</b> Onkarmal Jetia Road, P.O.- Botanical Garden, Shibpur, Howrah, PIN- 711103 <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be Covered:</b> Seijberia Irrigation Sub-Division at Fuleswar</p>	<p align="center"><b>04.07.24 (Thu) to 19.07.24 (Fri)</b> <b>(11 days)</b> 17.07.24 (Wed) (Central &amp; State Govt. Holiday)</p>
2.	<p><b>Executive Engineer, Lower Damodar Construction Division (I &amp; WD) , (High Risk)</b> Uluberia, Dist. – Howrah, PIN-711316 Ph. – 2661-0311 <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be Covered:</b> L.D. Const. Sub-Division-III</p>	<p align="center"><b>22.07.24 (Mon) to 05.08.24 (Mon)</b> <b>(11 days)</b></p>
3.	<p><b>Exe. Engineer, Metropolitan Drainage Div. I (I&amp;WD), (Med. Risk)</b> Jalsampad Bhawan, Salt Lake, Kolkata-700091, Ph. – 2334-6713 <b>Period of Audit:</b> 04/2022 to 03/2024 <b>Sub-Division to be Covered:</b> Metropolitan Head Qtrs. Sub-Division</p>	<p align="center"><b>06.08.24 (Tue) to 20.08.24 (Tue)</b> <b>(09 days)</b> 15.08.24 (Thu) (Central &amp; State Govt. Holiday)</p>
4.	<p><input checked="" type="checkbox"/> <b>Executive Engineer, Canals Division, (High Risk)</b> Jalsampad Bhawan, 2<sup>nd</sup> Floor, Salt Lake, Kolkata -700091 Ph. + Fax- 2552-3481 <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be Covered:</b> Dabu-I Sub-Division</p>	<p align="center"><b>21.08.24 (Wed) to 05.09.24 (Thu)</b> <b>(11 days)</b></p>
<b>Monthly meeting will be held on 19.08.2024 (Mon)</b>		

## Tour Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2024-25

Sl.	Unit	Date of inspection
<b>Headquarters duty on 26.08.2024 (Mon)</b>		
5.	<b>Executive Engineer, Metropolitan Mechanical &amp; Electrical Division, (Low Risk)</b> 10 <sup>th</sup> Floor, Jalsampad Bhawan, Salt Lake, Kolkata- 700091 Ph. – 2321-5609  <b>Period of Audit:</b> Up to 03/2024  <b>Sub-Division to be Covered:</b> Dereger Sub-Division-II	<b>06.09.24 (Fri) to 18.09.24 (Wed)</b> <b>(08 days)</b> 16.09.24 (Central & State Govt. Holiday)
6.	<b>Executive Engineer, Kalianghai Kapaleswari Bughai Project, (Low Risk)</b> P.O.- Temathani, Dist.-West Midnapore, PIN-721166  Ph. - 03222-248005  <b>Period of Audit:</b> 04/2018 to 03/2024	<b>19.09.24 (Thu) to 27.09.24 (Fri)</b> <b>(07 days)</b>
<b>Headquarters duty from 30.09.2024 (Mon)</b>		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>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.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><b><i>In order to comply with B.O. No. AMG-III(C)/B.O. file/III-9/PPG(Guidance note)/22-23/31 dated 22.11.2022 FAPs are to collet necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></b></li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters.</li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit.</li> <li><i>FAPs shall perform their audit duties through OIOS.</i></li> <li>Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li> <li>Field party should not be at camp site on 21/09 &amp; 22/09 being Saturday and Sunday.</li> <li><b>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 2024-25.</b></li> </ul>

Attested by

  
 14/6/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III

(Approved in E office on 14/06/2024)

## Tour Programme of AMG-III Inspection Party No. III for 2nd Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Nirmalya Pramanik, Sr. AO	<b>July 24</b>	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Atanu Dasgupta, AAO	<b>Aug 24</b>	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Shri Manish Kumar Sharma, AAO	<b>Sep 24</b>	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Swaroop Kumar Biswas, Ar.	<b>Meeting</b>	19.08.24 (Mon, Monthly Meeting)

Sl.	Unit	Date of inspection
1.	<p><b>Executive Engineer, West Midnapore Division (I &amp;WD), (High Risk)</b> P.O.- Midnapore, Dist.- West Midnapore, Station Road, Sekhpura Irrigation Colony, PIN-721101 Ph. + Fax- 03222-275373</p> <p><b>Period of Audit:</b> 04/2022 to 03/2024</p> <p><b>Sub-Divisions to be Covered:</b> Lachmapur Irrigation Sub-Division</p>	<p><b>04.07.24 (Thu) to 19.07.24 (Fri)</b> <i>(11 days)</i> 17.07.24 (Wed) (Central &amp; State Govt. Holiday)</p>
2.	<p><b>Executive Engineer, Midnapore (M&amp; E) Division (I&amp;WD), (Low Risk)</b> Khasjungle, P.O.-Abas, Dist.-West Midnapore, Pin 721102</p> <p><b>Period of Audit:</b> 04/2018 to 03/2024</p> <p><b>Sub-Division to be Covered:</b> May be selected locally</p>	<p><b>22.07.24 (Mon) to 31.07.24 (Wed)</b> <i>(08 days)</i></p>
3	<p><b>Executive Engineer, East Midnapore Div. (I&amp;WD), (High Risk)</b> P.O.-Tamluk, Dist-Purba Midnapore, PIN-721636 Ph. - 03228-266889</p> <p><b>Period of Audit:</b> 04/2023 to 03/2024</p> <p><b>Sub-Divisions to be Covered:</b> Tamluk Irrigation Sub-Division</p>	<p><b>01.08.24 (Thu) to 16.08.24 (Fri)</b> <i>(11 days)</i> 15.08.24 (Thu) (Central &amp; State Govt. Holiday)</p>
<b>Monthly meeting 19.08.2024 (Mon)</b>		
4.	<p><b>Executive Engineer, Jhargram Flood Management &amp; Planning Division, (erstwhile Subarnarekha HD/QTR. Divn.), (Low Risk)</b></p> <p>Ghoradhara ( above Kangsabati Canal Div. Office), P.O. &amp; Dist. – Jhargram, PIN-721507</p> <p><b>Period of Audit:</b> 04/2019 to 03/2024</p> <p><b>Sub-Division to be Covered:</b> Subarnarekha Hd. Qt. Sub-Division-I</p>	<p><b>20.08.24 (Tue) to 30.08.24 (Fri)</b> <i>(08 days)</i></p>
<b>Headquarters duty on 26.08.2024 (Mon)</b>		
<b>Transit to Berhampore 01.09.2024 (Sunday)</b>		

**Tour Programme of AMG-III Inspection Party No. III for 2nd Qtr. of 2024-25**

Sl.	Unit	Date of inspection
5.	<p><b>Executive Engineer, Berhampore Irrigation Division, (High Risk)</b>                      P.O.- Berhampore, Dist- Murshidabad,                      Ph.: 03482-250645</p> <p><b>Period of Audit:</b> 04/2023 to 03/2024</p> <p><b>Sub-Division to be Covered:</b> Kandi Irrigation Sub-Division</p>	<p align="center"><b>02.09.24 (Mon) to 17.09.24 (Tue)</b>                      (11 days)                      16.09.24 (Central &amp; State Govt. Holiday)</p>
6.	<p><b>Executive Engineer, Ganga Anti Erosion Divn. II, (Low Risk)</b>                      Irrigation Compound, P.O.- Berhampore, Dist- Murshidabad,                      PIN-742101                      Ph. - 03482-263545</p> <p><b>Period of Audit:</b> 04/2019 to 03/2024</p> <p><b>Sub-Division to be Covered:</b>                      Ganga Anti Erosion Sub-Division V</p>	<p align="center"><b>18.09.24 (Wed) to 27.09.24 (Fri)</b>                      (8 days)</p>
<p><b>Transit to Kolkata 28.09.2024 (Sat)</b>  <b>Headquarters duty from 30.09.2024 (Mon)</b></p>		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>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.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><i>In order to comply with B.O. No. AMG-III(C)/B.O. file/III-9/PPG(Guidance note)/22-23/31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters.</li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit.</li> <li><i>FAPs shall perform their audit duties through OIOS.</i></li> <li>Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li> <li>Field party should not be at camp site on 6/7, 7/7, 13/7, 14/7, 17/7(Holiday), 20/7, 21/7, 27/7, 28/7, 03/8, 04/8, 10/8, 11/8, 15/8(Holiday), 17/8, 18/8, 24/8 &amp; 25/8 being Saturdays and Sundays.</li> <li><b>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 2024-25.</b></li> </ul>

Attested by

  
 14/6/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-Office on 14/06/2024)

**Tour Programme of AMG-III Inspection Party No. IV for 2nd Qtr. of 2024-25**

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Tufan Adhikari, Sr. AO	July 24	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Manoj Kumar Das, AAO	Aug 24	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Shri Amit Kumar Singh, AAO (A)	Sep 24	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Goutam Biswas, Sr. Ar.	Meeting	19.08.24 (Mon, Monthly Meeting)


Sl.	Unit	Date of Inspection
1.	<p><b>Executive Engineer (A-M), Howrah (A-M) Division (WRIDD), (Low Risk)</b>                      49/2, Gariahat Road, Kolkata, PIN-700019,                      Ph: 2461-9645,  <b>Period of Audit:</b> - 04/2018 to 03/2024  <b>Sub-Divisions to be covered:</b>                      Asstt. Engineer (A-M), Howrah (A-M) Sub-Division (Low Risk)                      Asstt. Engineer (A-M), Udaynarayanpur (A-M) Sub-Division (Low Risk)                      Asstt. Engineer (A-M), Alipore (A-M) Sub-Division (Low Risk)                      Asstt. Engineer Brooklyn (A-M) Workshop Sub-Division (Low Risk) → AE (A-M) - Workshop S/D in OWS</p>	<p><b>04.07.2024 (Thu) to 19.07.2024 (Fri)</b>                      (11 days)                      17.07.2024 (Wed) (Central &amp; State Govt. Holiday)</p>
2	<p><b>Executive Engineer (A-I), Howrah (A-I) Division, (WRIDD) (Low Risk)</b>                      18, Rabindra Sarani, Kolkata-700001,                      Ph: 2225-3458  <b>Period of Audit:</b> - From 11/2021 to 03/2024  <b>Sub-Divisions to be covered:</b>                      Asstt. Engineer (A-I), Howrah (A-I) Sub-Division (Low Risk)                      Asstt. Engineer (A-I), Udaynarayanpur (A-I) Sub-Division (Low Risk)</p>	<p><b>22.07.2024 (Mon) to 02.08.2024 (Fri)</b>                      (10 days)</p>
3.	<p><b>Executive Engineer (A-I), Hooghly Chinsurah Division, (WRIDD) (Low Risk)</b>                      Nabab Bagan, P.O.- Chinsurah, Dist- Hooghly,                      West Bengal- 712101                      Ph: 2680-2500  <b>Period of Audit:</b> - From 11/2021 to 03/2024  <b>Sub-Divisions to be covered:</b>                      Asstt. Engineer (A-I), Chinsurah (A-I), Sub-Division (Low Risk)                      Asstt. Engineer (A-I), Balagarh (A-I) Sub-Division (Low Risk)                      Asstt. Engineer (A-I), Pandua (A-I) Sub-Division (Low Risk)                      Asstt. Engineer (A-I), Arambagh (A-I) Sub-Division (Low Risk)                      Asstt. Engineer (A-I), Champadanga (A-I) Sub-Division (Low Risk)</p>	<p><b>05.08.2024 (Mon) to 23.08.2024 (Fri)</b>                      (13 days)                      15.08.2024 (Thu) (Central &amp; State Govt. Holiday),</p>
<b>19.08.2024 (Mon, Monthly Meeting)</b>		
<b>Transit to Raiganj on 26.08.2024 (Sun)</b>		

**Tour Programme of AMG-III Inspection Party No. IV for 2nd Qtr. of 2024-25**

Sl.	Unit	Date of Inspection
4.	<b>Executive Engineer (A-I), Raiganj (A-I) Division, (WRIDD) (Low Risk)</b> Jalasampad Bhawan, Kornajora, P.O.-Raiganj, Dist- North Dinajpur, West Bengal, Pin-733130 Ph: 03523-252654 <b>Period of Audit:</b> - From 03/2021 to 03/2024 <b>Sub-Divisions to be covered:</b> Asstt. Engineer (A-I), Islampur (A-I) Sub-Division (Low Risk) Asstt. Engineer (A-I), Raiganj (A-I) Sub-Division (Low Risk)	27.08.2024 (Tue) to 10.09.2024 (Tue) (11days)
5.	<b>Executive Engineer (A-M), Malda-II (A-M) Division (WRIDD) (Low Risk)</b> Madhabnagar, P.O. Mokdumpur, P.S.- English Bazar Dist-Malda, Pin-732103 Ph: 03512-266436 <b>Period of Audit:</b> - From 12/2011 to 03/2024 <b>Sub-Divisions to be covered:</b> Asstt. Engineer (A-M), Malda-III (A-M) Sub-Division (Low Risk) Asstt. Engineer (A-M), Gazole Sub-Division (Low Risk) Asstt. Engineer (A-M), Ratua (A-M) Sub-Division (Low Risk) Asstt. Engineer (A-M), Harishchandrapur (A-M) Sub-Division (Low Risk)	11.09.2024 (Wed) to 27.09.2024 (Fri) (12days) 16.09.2024 (Mon) (Central & State Govt. Holiday)
Transit to Kolkata on 28.09.2024 (Sat)		
Headquarters duty from 30.09.2024 (Mon)		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>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.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><b>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</b></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li><b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>FAPs shall perform their audit duties through OIOS.</li> <li><b>Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Co-ord)/AAP/24-25/ 298/Vol.I/ 55 dated 19.02.2024 (Copy attached).</b></li> </ul>

Attested

  
 14/6/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III

(Approved in E office on 14/06/2024)

**Tour Programme of AMG-III Inspection Party No. V for 2<sup>nd</sup> Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Vikas Sahay, Sr. AO	July 24	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Tanay Mukherjee, AAO	Aug 24	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Shri Subodh Kumar, AAO	Sep 24	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Samarendra Nath Paramanya, Asstt. Supvr	Meeting	19.08.24 (Mon, Monthly Meeting)

Sl.	Unit	Date of Inspection
1.	<b>EE, South 24 parganas Division (PWD), (High Risk)</b> 76, Dr. Deodar Rahaman Road, 3 <sup>rd</sup> Floor, Kolkata-700033, Ph No- 2422-0365/0366, <b>Period of Audit:-04/23 to 03/24,</b> <b>Selected Sub-Division:-Baruipore S/D,</b> <i>(Complaint case pertaining to this unit may duly be looked into)</i>	<b>04.07.24 (Thu) to 22.07.24 (Mon)</b> <b>(12 days)</b> 17.07.24 (Wed) (Central & State Govt. Holiday)
2.	<b>EE, Midnapore Highway Division (PW/Rds), (High Risk)</b> Shaheed Mangal Pandey Sarani, Midnapore Town, P.O & Dist- Paschim Medinipur, Pin- 7221101, Ph No- 03222-275365, <b>Period of Audit:-04/23 to 03/24,</b> <b>Selected Sub-Division:-Kharagpur S/D</b>	<b>23.07.24 (Tue) to 06.08.24 (Tue)</b> <b>(11 days)</b>
3.	<b>EE, Diamond Harbour Division (PWD), (High Risk)</b> P.O- Diamond Harbour, Dist- 24 Pgs(S), Pin- 743331, Ph. No. 953174-255217, 255363, <b>Period of Audit:-04/23 to 03/24,</b> <b>Selected Sub-Division:-Kakdwip S/D</b>	<b>07.08.24 (Wed) to 23.08.24 (Fri)</b> <b>(11 days)</b> 15.08.24 (Thu) (Central & State Govt. Holiday)
<b>Monthly meeting will be held on 19.08.2024</b>		
<b>Transit to Birbhum on 26.08.24 (Mon)</b>		
4.	<b>EE, Birbhum Highway Division-I (PW/Rds), (High Risk)</b> Sarak Bhawan, Lambadarpur Road, PO- Suri, Dist- Birbhum, Pin- 731101, Ph No- 03462-255381, <sup>04/22</sup> <b>Period of Audit:-[04/23] to 03/24,</b> <b>Selected Sub-Division:-Sainthia S/D</b>	<b>27.08.24 (Tue) to 10.09.24(Tue)</b> <b>(11days)</b>



**Tour Programme of AMG-III Inspection Party No. V for 2<sup>nd</sup> Qtr. of 2024-25**

<p>5. <b>EE, Asansol Highway Division (PW/Rds), (High Risk)</b> World Bank Complex, N.H. Campus Behind Asansol Girls College, Asansol, Paschim Bardhaman, Pin- 713304, Ph No- 03412-250042, <b>Period of Audit:-04/23 to 03/24,</b> <b>Selected Sub-Division:-Asansol S/D</b></p>	<p align="center"><b>11.09.24 (Wed) to 26.09.24 (Thu)</b> <b>(11 days)</b> 16.09.24 (Mon) (Central &amp; State Govt. Holiday)</p>
<p align="center"><b>Transit to Kolkata on 27.09.24 (Fri)</b></p>	
<p align="center"><b>Headquarters duty from 30.09.2024 (Mon)</b></p>	

Following information need to be incorporated with IR failing of which IR will not be accepted:

- |   |  |
|---|--|
| <ul style="list-style-type: none"><li>• <b><i>Complaint case against South 24 Pgs. Division (PWD) may duly be looked into and a report in this regard may be mailed to AMG-III (Co-ord.) Section latest by 26.07.2024 for onward transmission to Admn. CC.</i></b></li><li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li><li>• 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.</li><li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li><li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li><li>• <b><i>In order to comply with B.O. No. AMG-III(C)/B.O. file/III-9/ PPG(Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collet necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></b></li></ul> | <ul style="list-style-type: none"><li>• 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.</li><li>• Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li><li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li><li>• <b><i>FAPs shall perform their audit duties through OIOS.</i></b></li><li>• Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li><li>• Field party should not be at camp site on 27/7, 28/7, 03/08, 04/08 being Saturdays and Sundays,</li><li>• <b>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 24-25.</b></li></ul> |
|---|--|

Attested

  
21/6/24

Sr. Audit Officer/AMG-III(C)

SD/-

Deputy Accountant General/AMG-III

(Approved in e-office on 21.06.2024)

**Tour Programme of AMG-III Inspection Party No. VI for 2<sup>nd</sup> Qtr. of 2024-25**

<b>Party members:</b>	<b>Month/Event</b>	<b>List of Sat &amp; Sun/ Holidays / Events</b>
1. Shri Rana Malakar, AAO	<b>July 24</b>	06, 07, 13, 14, 17, 20., 21, 27 & 28 (9 Holidays)
2. Shri Anirban Das-I, AAO	<b>Aug 24</b>	03, 04, 10, 11, 15, 17, 18, 24, 25, 26 & 31 (11 Holidays)
3. Jb. Aftabur Rahaman, AAO	<b>Sep 24</b>	01, 07, 08, 14, 15, 16, 21 & 22 (8 Holidays)
4. Shri Siddhartha Shankar Biswas, AAO	<b>Meeting</b>	19.08.24 (Mon, Monthly Meeting)

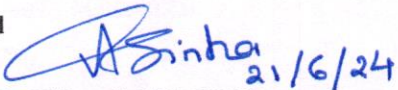
<b>Sl.</b>	<b>Unit</b>	<b>Date of Inspection</b>
1.	<b>EE, Hooghly Construction Division (PWD), (Med Risk)</b> Chowk Bazaar, P.O & Dist- Hooghly, Pin- 712103, Ph. 2680-2633, <b>Period of Audit:- 04/23 to 03/24,</b> <b>Selected Sub-Division:-</b> Hooghly Const. S/D-II	<b>04.07.24 (Thu) to 16.07.24(Tue)</b> (09 days)
2.	<b>EE, Burdwan Irrigation Division (I&amp;WD), (High Risk)</b> Kanai Natshal, P.O & Dist- Purba Burdwan, Pin- 713103, Ph. 0342-2644893, <b>Period of Audit:- 04/23 to 03/24,</b> <b>Selected Sub-Division:-</b> Burdwan S/D-II	17.07.24 (Wed) (Central & State Govt. Holiday) <b>18.07.24 (Thu) to 01.08.24 (Thu)</b> (11 days)
3.	<b>EE, Kolkata North Health Division (PWD), (erst. Bidhannagar Div-II), (Low Risk)</b> P-16, Indian Exchange Place Extension, KIT Building, 2 <sup>nd</sup> Floor, Kolkata- 7000073, <b>Period of Audit:- 04/21 to 03/24,</b> <b>Selected Sub-Division:-</b> N.K.H.S/D-II	<b>02.08.24 (Fri) to 13.08.24 (Tue)</b> (08 days)
4.	<b>EE, Barrackpore Div. (PWD), (High Risk)</b> Mangal Pandey Uddyan, Gandhighat, P.O & P.S- Barrackpore, 24 Pgs (North), Pin- 700120, Ph. 2545-8080, <b>Period of Audit:- 04/23 to 03/24,</b> <b>Selected Sub-Division:-</b> Barrackpore S/D-II	<b>14.08.24 (Wed) to 02.09.24 (Mon)</b> (11 days) 15.08.24 (Thu) (Central & State Govt. Holiday)
<b>Monthly meeting will be held on 19.08.2024 (Mon)</b>		
<b>Headquarters duty on 26.08.2024 (Mon)</b>		
5.	<b>SE, Eastern Circle (PWD), (Low Risk)</b> New Building Complex, 3 <sup>rd</sup> Floor, Deshbandhu Nagar, Baguiati, VIP Road, Kolkata- 700059, Ph No- 2576-0061, <b>Period of Audit:- upto 03/24,</b>	<b>03.09.2024 (Tue) to 06.09.2024 (Fri)</b> (04 days)

**Tour Programme of AMG-III Inspection Party No. VI for 2<sup>nd</sup> Qtr. of 2024-25**

<b>Transit to Siliguri on 08.09.24 (Sun)</b>	
<p>6. <b>EE, Siliguri Irrigation Division (I&amp;WD), (Low Risk)</b> 26, Nabin Sen Road, Mahanandapara, P.O- Siliguri, Dist- Darjeeling, Pin- 734001, <b>Period of Audit:- 04/19 to 03/24,</b> <b>Selected Sub-Division:-</b> Siliguri Invest &amp; Plan. S/D</p>	<p><b>09.09.24 (Mon) to 19.09.24 (Thu)</b> (08 days) 16.09.24 (Mon) (Central &amp; State Govt. Holiday)</p>
<p>7. <b>SE, Mahananda Barrage Circle (I&amp;WD), (Low Risk)</b> Teesta Administrative Building, Teenbati More, P.O- Siliguri, Dist- Darjeeling, <b>Period of Audit:- upto 03/24,</b> <b>Selected Sub-Division:-</b> Mahananda S/D-II, Email: <a href="mailto:sembc2016@gmail.com">sembc2016@gmail.com</a> <i>(Complaint case pertaining to this unit may duly be looked into)</i></p>	<p><b>20.09.24 (Fri) to 27.09.24 (Fri)</b> (6 days)</p>
<b>Transit to Kolkata on 28.09.24 (Sat)</b>	
<b>Headquarters duty from 30.09.2024 (Mon)</b>	

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>• <i>Complaint case against Mahananda Barrage Circle (I&amp;WD) may duly be looked into and a report in this regard may be furnished to AMG-III (Co-ord.) Section latest by 03.10.2024 for onward transmission to Admn. CC Section.</i></li> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• 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.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <i>In order to comply with B.O. No. AMG-III(C)/B.O. file/III-9/ PPG(Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> </ul>	<ul style="list-style-type: none"> <li>• 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.</li> <li>• Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.</li> <li>• Field party should not be at camp site on 20/7 &amp; 21/7 being Saturday and Sunday,</li> <li>• <b>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 2<sup>nd</sup> quarter of 2024-25.</b></li> </ul>

Attested

  
21/6/24  
Sr. Audit Officer/AMG-III(C)

SD/-  
Deputy Accountant General/AMG-III  
(Approved in e-office on 21.06.2024)

**Revised Tour Programme of PA Team –I for Jal Jeevan Mission (Horizontal Audit \*) in WB**

**Party Members:**

1. Sri Patit Paban Sarkar, Sr. AO
2. Sri Ganesh Chandra Mallik, AAO
3. Sri Goutam Mondal, AAO
4. Sri Manoj Kumar, AAO

Sl.No.	Name of Division with address to be visited	Period of visit
<b>No change up to 08.06.2024</b>		
<b>Transit Day for moving to Jalpaiguri 09.06.2024</b>		
4	O/o the EE, Jalpaiguri Division, Club Road (Near State Bank), Jalpaiguri, Dist. Jalpaiguri, PIN – 735 101 (including all district, sub-district and others labs under the Division)	10.06.24 to 11.07.24 (23 working days)
Transit to Siliguri on 11/07/24 (after office hours) or 12/07/24 (before office hours)		
5	O/o the EE, Northern Mechanical Division, Sukanta Sarani, Paresh Nagar, Siliguri, Dist. Darjeeling, PIN – 734 001	12.07.24 to 19.07.24 (5 working days)
<b>Transit Day for returning to Kolkata: 20.07.2024 (Saturday)</b>		
<b>Headquarters duty for discussion with GO on Audit progress on 22.07.2024 (Mon)</b>		
6	O/o the EE, Resources Division, PHE Dte, Janaswasthya Karigari Bhawan (NIJALAYA), CN-8, Street Number 18, CN Block, Sector V, Bidhannagar, Kol-91 (within a radius of 8 km)	23.07.24 to 02.08.24 (09 working days)
<b>Transit Day for moving to Bankura on 04.08.2024 (Sunday)</b>		
7	O/o the EE, Bankura Division, PHE Dte, Jail Road, Rabindra Sarani, Bankura, Dist. Bankura, PIN - 722101 (including all district, sub-district and others labs under the Division)	05.08.24 to 28.08.24 (15 working days) (Holidays on 15/08, 19/08 and 26/08)
8	O/o the EE, Bankura Mechanical Division, PHE Dte, P.H.E. Complex, Ailakundi, P.O.: -Kenduadihi, Bankura, Dist. Bankura, PIN – 722102	29.08.24 to 04.09.24 (5 working days)
Transit to Purulia on 04.09.2024 (Evening after office hours) or 05.09.2024 (Morning-before office hours)		
9	O/o the EE, Purulia Division, PHE Dte, Ranchi Road, P.H.E complex, Purulia, Pin – 723101 (including all district, sub-district and others labs under the Division)	05.09.24 to 22.09.24 (11 working days) (Holiday on 16/09)
10	O/o the EE, Purulia Mechanical Division, PHE Dte, Ranchi Road, P.H.E complex, Purulia, Pin – 723101	23.09.24 to 27.09.24 (5 working days)
<b>Transit day for returning to Kolkata on 28.09.24 (Saturday)</b>		
<b>Headquarters duty from 30.09.2024</b>		

**\*Note: -Name of Audit has been changed to Horizontal Audit w.e.f. 21/06/2024**

Copy to:	Approved in E office by:
----------	--------------------------

1. Secretary Pr.AG(Audit-II) W.B.
2. P.A.to DAG/AMG-III
3. Sr. AO/Report
4. Sr. AO/Admn.III
5. Person Concerned (1 copy)
6. For OIOS

SHISHIR KUMAR SRIVASTAVA  
DEPUTY ACCOUNTANT GENERAL  
01-07-2024  
I/656829/2024

**Revised Tour Programme of PA Team –II for Jal Jeevan Mission (Horizontal Audit \*) in WB**

**Party Members:**

1. Sri Rajeev Ranjan Akant, Sr. AO
2. Sri Sabyasachi Mahato, AAO
3. Sri Narendra Kumar, AAO
4. Sri Abhijit Majumder, AAO

Sl	Name of Division with address to be visited	Period of visit
<b>No change up to 20.06.2024</b>		
8	O/o the EE, Tamluk Division, PHE Complex (1st floor) Parbatipur, PO:- Tamluk, Dist. Purba Medinipur, PIN – 721 636 (including all district, sub-district and others labs under the Division)	21.06.24 to 11.07.24 (15 working days)
Team should return to Kolkata (residence) from Tamluk on weekends Transit to Kolkata on 21/06/24 (Fri), 28/06/24 (Fri) and 05/07/24 (Fri) after office hours Transit to Tamluk on 21/06/24 (Fri), 24/06/24 (Mon), 01/07/24(Mon) in morning before office hours		
<b>Transit to Kharagpur on 11.07.2024 (Evening) or 12.07.2024 (Morning)</b>		
9	O/o the EE, Midnapore Mechanical Division, Inda, Khargapur, Dist. Paschim Medinipur, PIN – 721 305	12.07.24 to 19.07.24 (5 working days) (Holiday on 17/07)
Team should return to Kolkata (residence) from Midnapore on weekends Transit to Kolkata 12/07/24 and 19/07/2024 (Evening after office hours) Transit to Midnapore on 15/07/24 before office hours		
<b>20.07.2024 (Saturday) and 21.07.2024 (Sunday)</b>		
<b>Headquarters duty for discussion with GO on Audit progress on 22.07.2024</b>		
Transit to Burdwan on 23.07.2024 (Morning before office hours) Team should return to Kolkata (residence) from Burdwan on weekends Transit to Kolkata on 26/07/24 (Fri), 02/08/24 (Fri), 09/08/24 (Fri), 14/08/24( Wed) , 16/08/24 (Fri) and 20/08/24 after office hours		
Transit to Burdwan on 29/07/24 (Mon), 05/07/24 (Mon), 12/08/24 (Mon), 16/08/24 (Fri) before office hours		
10	O/o the EE, Burdwan Division, Purta Bhaban, 2nd Floor. Sadarghat, Sripalli, Burdwan, Dist. Bardhaman, PIN – 713 103 (including all district and sub-district labs under the Division)	23.07.24 to 09.08.24 (14 working days)
11	O/o the EE, Central Mechanical Division, Purta Bhaban (5th Floor), Sadarghat, PO-Sri Pally, Burdwan, Dist. Bardhaman, PIN – 713103	12.08.24 to 20.08.24 (5 working days) (Holidays on 15/08 and 19/08)
12	O/o the CE (HQ), PHE Dte. Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Street Number 18, CN Block, Sector V, Bidhannagar, Kolkata – 700 091 (within a radius of 8 km)	21.08.24 to 23.08.24 (3 working days )
<b>24.08.2024 (Saturday) and 25.08.2024 (Sunday)</b>		

<b>Transit Day for moving to Berhampore on 26.08.2024 (Mon)</b>		
13	O/o the EE, Murshidabad Division, 4, CR Das Road, Berhampore, Dist. Murshidabad, PIN – 742 101 (including all district, sub-district and others labs under the Division)	27.08.24 to 17.09.24 (15 working days ) (Holiday on 16/09)
14	O/o the EE, Berhampur Division I, 4, CR Das Road (2nd Floor), Berhampore, Dist. Murshidabad, PIN – 742101 (including all district, sub-district labs under the Division)	18.09.24 to 27.09.24 (8 working days)
<b>Transit day for returning to Kolkata 28.09.24 (Saturday)</b>		
<b>Headquarters duty from 30.09.2024</b>		

**\*Note: -Name of Audit has been changed to Horizontal Audit w.e.f. 21/06/2024**

<b>Copy to:</b>  1. Secretary Pr.AG(Audit-II) W.B. 2. P.A.to DAG/AMG-III 3. Sr. AO/Report 4. Sr. AO/Admn.III 5. Person Concerned (1 copy) 6. For OIOS	<b>Approved in E office by:</b>  SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 01-07-2024 I/656830/2024
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**Tour Programme of SSCA Team-I for "Construction and maintenance of Bridges by PWD, Govt. of W.B." for the 2nd Qtr. of 2024-25.**

**Party Members:**

1. Shri Om Prakash Sinha, Sr. A.O. (Joint Supervision.)
2. Shri Suman Samaddar, AAO
3. Jb. Aftab Alam Khan, AAO

Sl No	Name of Division with address to be visited	Period of visit
	<b>Head Quarter Duty</b>	01.07.24
	<b>Transit to Purulia</b>	02.07.24
1	O/o the EE, Purulia Highway Division, Address: Ranchi Road, P.O & Dist- Purulia, Pin -723101	03.07.24 to 16.07.24 (10 days)
	<b>Transit to <del>Burdwan</del> Kolkata</b>	17.07.24
2	O/o the EE, Burdwan South Highway Division, Address: Aftab Club Ground, P.O & Dist- Burdwan, Pin -713101	18.07.24 to 25.07.24 (06 days)
3	O/o the EE, Burdwan North Highway Division, Address: Court Compound, P.O & Dist- Purba Burdwan, Pin -713101	26.07.24 to 02.08.24 (06 days)
	<b>Head Quarter Duty</b>	05.08.24
	<b>Transit to Raiganj</b>	06.08.24
4	O/o the EE, Uttar Dinajpur Highway Division, Address: P.O- Raiganj, Dist- North Dinajpur, Pin -733134	07.08.24 to 18.08.24 (07 days)
	<b>Transit to Siliguri</b>	19.08.24
5	O/o the SE, State Highway Design & Planning Circle, 1 <sup>st</sup> Floor Roads Buildings, Shaktigarh, PWD More, Siliguri- 734005 Email-id : seshdpepwrslg@gmail.com	20.08.24 to 26.08.24 (04 days)
6	O/o the EE, Coochbehar Highway Division, Address: P.O & Dist- Coochbehar, Pin- 735304	27.08.24 to 06.09.24 (09 days)
	<b>Transit to Kolkata</b>	07.09.24
	<b>Head Quarter Duty</b>	09.09.24
7	O/o the EE, Nadia Highway Division-I, Address: Ashabari House, Ananta Hari Mitra Road, P.O- Krishnanagar, Dist- Nadia, Pin -741101	10.09.24 to 23.09.24 (09 days)
8	O/o the EE, Nadia Highway Division-II, Address: City Centre Buildings, Opposite Kalyani Stadium, P.O- Kalyani, Dist- Nadia,	24.09.24 to 04.10.24 (08 days)



Pin -741235	
Head Quarter Duty from	07.10.24

*Sinha*  
29/5/24  
Sr. AO /AMG-III (Co-ord.)


Copy to: <ol style="list-style-type: none"><li>1. Secy. to the PAG,</li><li>2. Secy. To the DAG/ AMG-III,</li><li>3. Sr. AO/Admn. III,</li><li>4. OIOS Mapping</li><li>5. Persons concerned</li></ol>	Approved in e-Office by: SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 29-05-2024 1/626326/2024
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**Tour Programme of SSCA Team-II for "Construction and maintenance of Bridges by PWD, Govt. of W.B."**

**Party Members:**

1. Shri Om Prakash Sinha, Sr. A.O. (Joint Supervision.)
2. Shri Bashishth Kumar, AAO
3. Shri Kamala Kanta Bar, Supervisor
4. Shri Sanjib Das, Sr. Ar.

SI No	Name of Division with address to be visited	Period of visit
	Head Quarter Duty	01.07.24
	Transit to Purulia	02.07.24
1	O/o the EE, Purulia Division, PWD Address: Ranchi Road, P.O & Dist- Purulia, West Bengal, Pin -723101	03.07.24 to 16.07.24 (10 days)
	Transit to Burdwan/Kolkata	17.07.24
2	O/o the EE, Burdwan Division, PWD Address: Court Compound, Aftab Club Ground, Burdwan, Pin -713101	18.07.24 to 02.08.24 (12 days)
	Head Quarter Duty	05.08.24
	Transit to Raiganj	06.08.24
3	O/o the EE, Uttar Dinajpur Division, PWD Address: Hospital Road, P.O- Raiganj, Dist- North Dinajpur, Pin -733134	07.08.24 to 18.08.24 (07 days)
	Transit to Mekhaliganj, Coochbehar	19.08.24
4	O/o the EE, Teesta Bridge Construction Division, PWD Address: Mekhaliganj, Dist- Coochbehar, Pin- 735304	20.08.24 to 26.08.24 (04 days)
5	O/o the EE, Coochbehar Division, PWD Address: P.O & Dist- Coochbehar, Pin- 736101	27.08.24 to 06.09.24 (09 days)
	Transit to Kolkata	07.09.24
	Head Quarter Duty	09.09.24
6	O/o the EE, Nadia Division, PWD Address: P.O- Krishnanagar, Dist- Nadia, Arabinda Sarani, Pin -741101	10.09.24 to 23.09.24 (09 days)
7	O/o the Secretary, PWD Address: Nabanna Head Qtrs., Sharat Chaterjee Road, Shibpur, Dist- Howrah, Pin -711102	24.09.24 to 04.10.24 (08 days)
	Head Quarter Duty from	07.10.24

  
25/5/24  
Sr. AO /AMG-III (Co-ord.)

Copy to:	Approved in e-Office by:
<ol style="list-style-type: none"> <li>1. Secy, to the PAG,</li> <li>2. Secy. To the DAG/ AMG-III,</li> <li>3. Sr. AO/Admn. III,</li> <li>4. OIOS Mapping</li> <li>5. Persons concerned</li> </ol>	<p>SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 29-05-2024 1/626328/2024</p>