

Partial Revised Tour Programme of AMG-III Inspection Party No. I for 4th Qtr. of 2024-25

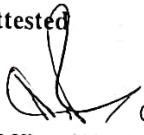
Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Alope Kumar Guha, Sr. AO (upto 22.01.2025)	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Tanay Mukherjee, AAO	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Subodh Kumar, AAO	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Swaroop Kumar Biswas, Ar.	Meeting	Monthly meeting on 03.02.2025 (Monday)

Sl.	Unit	Date of Inspection
1	Executive Engineer, Barasat Highway Division-II, (PW/Rds), (High Risk) Address: PO- Barasat, Dist-24 Parganas (North), Kol- 700124 Ph: 2562-4642 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Barasat Highway S/D	06.01.2025 (Mon) to 21.01.2025 (Tue) (12 days)
	Headquarters' duty on	22.01.2025 (Wed), 23.01.2025 (Thu) & 24.01.2025 (Fri)
	Transit Day for moving to Murshidabad on	26.01.2025 (Sun)
2	Executive Engineer, Murshidabad Highway Division-I, (PW/Rds), (High Risk) Address: PO-Berhampur, Dist-Murshidabad, Pin- 742101 Ph: 03482-251053 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Islampore S/D	27.01.2025 (Mon) to 12.02.2025 (Wed) (12 days) (03.02.2025: State Govt. Holiday)
	Transit Day for moving to Kolkata on	13.02.2025 (Thu)
	Headquarters' duty on	14.02.2025 (Fri)
	Transit Day for moving to Cooch-Bihar on	16.02.2025 (Sun)
3	Executive Engineer, Teesta Bridge Construction Division, (PWD), (High Risk) Address: Mekhligunje, P.O+Dist- Cooch-Bihar, Pin-735304 Ph.:03582-222536 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: T.B. S/D-I	17.02.2025 (Mon) to 28.02.2025 (Fri) (09 days) (26.02.2025- State Govt. Holiday)
Transit day for moving to Siliguri on 02.03.2025 (Sun) and 03.03.2025 (Mon) before office hours		
4	Executive Engineer, Darjeeling Highway Division, (PW/Rds), (High Risk) Address: PWD More, Shaktigarh, PO- Siliguri Bazar, Dist.- Darjeeling, Pin-734005 Ph: 0353-2468055 Period of Audit: - From 04/2022 to 03/2024 Sub-Division to be covered: Siliguri High Way S/D-I	03.03.2025 (Mon) to 19.03.2025 (Wed) (12 days) (14.03.2025- Central & State Govt. Holiday)
	Transit Day for moving to Kolkata on	20.03.2025 (Thu)
	Headquarters' duty on	21.03.2025 (Fri)

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

- Instances of drawl of funds in order to avoid lapse of budget provision,
 - Total no. of functional DDOs and auditee units with contact details
 - 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.
 - 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.
 - Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.
 - *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.*
 - The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25.
- 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.
 - **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.**
 - The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit
 - *FAPs shall perform their audit duties through OIOS.*

Attested

 03/01/2025

Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. II for 4th Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Ajay Kumar Sinha, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Manoj Kumar, AAO,	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Abhijeet Majumder, AAO,	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Rizwan Ahmed, AAO.	Meeting	Monthly meeting on 03.02.2025 (Monday)

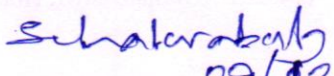
Sl.	Unit	Date of Inspection
	Transit Day for moving to Malda on	05.01.2025 (Sun)
1.	Executive Engineer, Malda Highway Division, (PW/Rds), (High Risk) Address: PO & Dist- Malda, Pin- 732101 Ph: 953512-252316 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Gajol High way - S/D	06.01.2025 (Mon) to 17.01.2025 (Fri) (10 days)
2	Executive Engineer, Malda Division, (PWD), (Med Risk) Address: PO & Dist- Malda Ph: 03512-252497 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Malda S/D - I	20.01.2025 (Mon) to 31.01.2025 (Fri) (09 days) (23.01.2025- State Govt. Holiday)
	Transit Day for moving to Kolkata on	01.02.2025 (Sat)
	Headquarters' duty on	03.02.2025 (Mon)
3.	Executive Engineer, Alipore Division, (PWD), (High Risk) Address: 32, Belvedere Rd, Bhabani Bhawan, Multistoried Blg. (1st floor), Kol- 700027 Ph: 9432244787 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Behala S/D	04.02.2025 (Tue) to 19.02.2025 (Wed) (11 days) (14.02.2025- State Govt. Holiday)
	Headquarters' duty on	20.02.2025 (Thu) to 21.02.2025 (Fri)
4.	Executive Engineer, South 24 Parganas Highway Division, (PW/Rds), (High Risk) Address: P-16, India Exchange place, CIT Building (1st Floor), Kol-700 073 Ph: 2225-8367/87 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Jadavpur ROB S/D	24.02.2025 (Mon) to 11.03.2025 (Tue) (11 days) (26.02.2025- State Govt. Holiday)
	Headquarters' duty on	12.03.2025 (Wed) to 13.03.02025 (Thu)

Tour Programme of AMG-III Inspection Party No. II for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
5.	Executive Engineer, Kolkata Drainage Outfall Division (I&WD), (Low Risk) Address: Jalsampad Bhawan, Salt Lake, (6th floor), Kol-700091 Ph.: 2321-7298 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Kolkata S/D-I	17.03.2025 (Mon) to 25.03.2025 (Tue) (07 days)
	Headquarters' duty on	26.03.2025 (Wed)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> • Instances of drawl of funds in order to avoid lapse of budget provision, • Total no. of functional DDOs and auditee units with contact details • 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. • 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. • Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. • <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> 	<ul style="list-style-type: none"> • The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. • 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 not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters. • 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. • The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit • <i>FAPs shall perform their audit duties through OIOS.</i>

Attested


 09/02/24
 Sr. Audit Officer/AMG/III(C)

Sd/-
 Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. III for 4th Qtr. of 2024-25

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Patit Paban Sarkar, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Anirban Das-I, AAO	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Ganesh Chandra Mallick, AAO	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Samarendra Nath Paramanya, Asstt. Supvr	Meeting	Monthly meeting on 03.02.2025 (Monday)

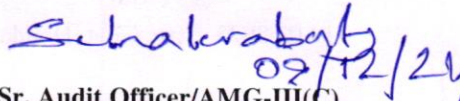
Sl.	Unit	Date of Inspection
1.	Executive Engineer, Barasat Highway Division-I, (PW/Rds), (High Risk) Address: Purta Bhawan (3 rd floor), Saltlake, DF Block, Kol-700091 Ph.: 2337-2653 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Barasat Bridge S/D	06.01.2025 (Mon) to 17.01.2025 (Fri) (10 days)
2	Executive Engineer, Hoogly High way Division-I, (PW/Rds), (High Risk) Address: Pipulpati, Vivekanand Road, PO & Dist- Hooghly, Pin- 712103 Ph: 2680-2303 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Hooghly H/W S/D	20.01.2025 (Mon) to 31.01.2025 (Fri) (09 days) (23.01.2025- State Govt. Holiday)
	Headquarters' duty on	03.02.2025 (Mon)
Transit day for moving to Krishnanagar on 04.02.2025 (Tue), 10.02.2025 (Mon) and 17.02.2025 (Mon) before office hours		
3.	Executive Engineer, Nadia Division, (PWD), (High Risk) Address: Joramukhi, P.O- Krishnanagar, Dist-Nadia, Arabinda Sarani, Pin- 741101 Ph.:953472-252456 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: May be selected locally	04.02.2025 (Tue) to 19.02.2025 (Wed) (11 days) (14.02.2025- State Govt. Holiday)
Transit day for moving to Kolkata on 07.02.2025 (Fri), 13.02.2025 (Thu) and 19.02.2025 (Wed) after office hours		
4.	Executive Engineer, Nadia Highway Division- II, (PW/Rds), (High Risk) Address: City Centre Buildings, Opposite Kalyani Stadium, PO- Kalyani, Nadia, Pin- 741 235 Ph.: 033/2582-8116 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Quality Control S/D	20.02.2025 (Thu) to 07.03.2025 (Fri) (11 days) (26.02.2025- State Govt. Holiday)

Tour Programme of AMG-III Inspection Party No. III for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
5.	Superintending Engineer, Eastern Circle, (PWD), (Low Risk) Address: New Building Complex (3rd Floor), Deshabandhu Nagar, Baguihati (V.I.P Road), Kolkata – 700 059 Ph.: 2337-6164 Period of Audit: - Upto 03/2024 Sub-Division to be covered: May be selected locally	10.03.2025 (Mon) to 13.03.2025 (Thu) (04 days)
	Headquarters' duty on	17.03.2025 (Fri)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> • Instances of drawl of funds in order to avoid lapse of budget provision. • Total no. of functional DDOs and auditee units with contact details • 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. • 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. • Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. • <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> • The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 	<ul style="list-style-type: none"> • 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. • 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. • The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit • <i>FAPs shall perform their audit duties through OIOS.</i>

Attested


 09/12/24
 Sr. Audit Officer/AMG-III(C)

Sd/-
 Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. IV for 4th Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Tufan Adhikary, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Sabyasachi Mahato, AAO	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Pallab Bandyopadhyay, AAO	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Amit Kumar Singh, AAO (Adhoc)	Meeting	Monthly meeting on 03.02.2025 (Monday)

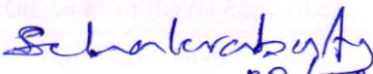
Sl.	Unit	Date of Inspection
Transit day for moving to Santiniketan on		05.01.2025 (Sun)
1.	Executive Engineer, Mayurakshi(S) Canals Division, (I&WD), (High Risk) Address: PO- Santiniketan, Dist- Birbhum, Pin- 731233 Ph: 03463-262256 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Bolpur S/D	06.01.2025 (Mon) to 22.01.2025 (Wed) (13 days) (23.01.2025- State Govt. Holiday)
2.	Executive Engineer, Mayurakshi Head Quarter Division, (I&WD), (Low Risk) Address: PO- Suri, Dist- Birbhum. Ph.: 03462-255229 Period of Audit: - From 03/2021 to 03/2024 Sub-Division to be covered: May be select locally	24.01.2025 (Fri) to 31.01.2025 (Fri) (06 days)
Transit day for moving to Kolkata on		01.02.2025 (Sat)
Headquarters' duty on		03.02.2025(Mon)
Transit day for moving to Durgapur on 04.02.2025 (Tue) and 10.02.2025 (Mon) before office hours.		
3.	Executive Engineer, Durgapur Mech. & Elec. Division, (I&WD), (Low Risk) Address: D.V.C. New Colony Durgapur, Dist- Paschim Burdwan, Pin- 713202 Ph.: 0342-2645669 Period of Audit: - From 04/2018 to 03/2024 Sub-Division to be covered: May be selected locally	04.02.2025 (Tue) to 11.02.2025 (Tue) (06 days)
Transit day for moving to Kolkata on 07.02.2025 (Fri) and 11.02.2025 (Tue) after office hours.		
Headquarters' duty on		12.02.2025 (Wed) to 14.02.2025 (Fri)
Transit day for moving to Purulia on		16.02.2025 (Sun)
4.	Executive Engineer, Purulia Construction Division, (I&WD), (Low Risk) Address: Bhatbandh Irrigation Colony, Ranchi Road, PO+Dist- Purulia, Pin- 723101 Ph.: 03252-222877 Period of Audit: - From 02/2022 to 03/2024 Sub-Division to be covered: May be select locally	17.02.2025 (Mon) to 25.02.2025 (Tue) (07 days)

Tour Programme of AMG-III Inspection Party No. IV for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
	Transit day for moving to Bankura on	26.02.2025 (Wed, State Govt. Holiday)
5.	Executive Engineer, Right Bank Irrigation Division, (I&WD), (High Risk) Address: PO- Sonamukhi, Dist- Bankura Ph: 953244-275237 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Amarkanan S/D	27.02.2025 (Thu) to 13.03.2025 (Thu) (11 days)
	Transit day for moving to Kolkata on	14.03.2025 (Fri, Central & State Govt. Holiday)
6.	Revenue Officer, Damodar Irrigation Revenue Division No.-III, (I&WD), (Low Risk) Address: Hooghly, Jeliapara, Mahatma Gandhi Road, Chinsurah, Hooghly, Pin- 712101 Period of Audit: - Up to 03/2024	17.03.2025 (Mon) to 25.03.2025 (Tue) (07 days)
	Headquarters' duty on	26.03.2025 (Wed)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> Instances of drawl of funds in order to avoid lapse of budget provision. Total no. of functional DDOs and auditee units with contact details 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. 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. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. <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> 	<ul style="list-style-type: none"> The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. 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. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit <i>FAPs shall perform their audit duties through OIOS.</i>

Attested


 09/12/24
 Sr. Audit Officer/AMG-III(C)

Sd/-
 Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. V for 4th Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Vikas Sahay, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Anand Kumar-I, AAO,	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Aftabur Rahman, AAO	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Goutam Biswas, Sr. Ar.	Meeting	Monthly meeting on 03.02.2025 (Monday)

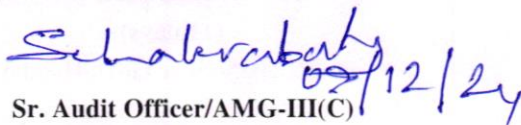
Sl.	Unit	Date of Inspection
Transit Day for moving to Cooch Behar on		05.01.2025 (Sun)
1.	Executive Engineer, Cooch Behar Division, (PWD), (High Risk) Address: PO+Dist- Cooch-Behar, Pin-736101 Ph: 03582-222283 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Cooch-Behar S/D-II	06.01.2025 (Mon) to 17.01.2025 (Fri) (10 days)
2	Executive Engineer, Cooch Behar Highway Division, (PW/Rds), (High Risk) Address: PO+Dist- Cooch-Behar Ph: 03582-222242 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Mathabhanga S/D	20.01.2025 (Mon) to 31.01.2025 (Fri) (09 days) (23.01.2025- State Govt. Holiday)
Transit Day for moving to Kolkata on		01.02.2025 (Sat)
Headquarters' duty on		03.02.2025 (Mon)
Transit Day for moving to Midnapore on 04.02.2025 (Tue), 10.02.2025 (Mon) and 17.02.2025 (Mon) before office hours		
3.	Executive Engineer, Midnapore Division-I, (PWD), (High Risk) Address: Mangal Pandey Sarani, P.O-Midnapore, Dist- Paschim Midnapore, Pin- 721101 Ph.:03222-275392 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Digha S/D	04.02.2025 (Tue) to 19.02.2025 (Wed) (11 days) (14.02.2025- State Govt. Holiday)
Transit Day for moving to Kolkata on 07.02.2025 (Fri), 13.02.2025 (Thu) and 19.02.2025 (Wed) after office hours		
Headquarters' duty		20.02.2025 (Thu) and 21.02.2025 (Fri)
Transit Day for moving to Uttar Dinajpur on		23.02.2025 (Sun)
4.	Executive Engineer, Uttar Dinajpur Highway Division, (PW/Rds), (High Risk) Address: PO- Raiganj, Dist- North Dinajpur, Pin- 733134 Ph: 953523-252589 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Raiganj High Way S/D	24.02.2025 (Mon) to 11.03.2025 (Tue) (11days) (26.02.2025- State Govt. Holiday)
Transit Day for moving to Kolkata on		12.03.2025 (Wed)
Headquarters' duty on		13.03.2025 (Thu)

Tour Programme of AMG-III Inspection Party No. V for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
5.	<p>The Managing Director, West Bengal Highway Development Corporation Ltd., (Low Risk) Address: HRBC Bhawan (4th Floor), Munshi Prem Chandra Sarani, Kolkata 700021, West Bengal Ph.: 2253-4100 Period of Audit: - From 04/2023 to 03/2024</p>	<p>17.03.2025 (Mon) to 26.03.2025 (Wed) (08 days)</p>
	Headquarters' duty on	27.03.2025 (Thu)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> Instances of drawl of funds in order to avoid lapse of budget provision. Total no. of functional DDOs and auditee units with contact details. 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. 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. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. <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> The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 	<ul style="list-style-type: none"> The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. 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. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit <i>FAPs shall perform their audit duties through OIOS.</i>

Attested


 Sr. Audit Officer/AMG-III(C)

Sd/-
 Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. VI for 4th Qtr. of 2024-25

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Rajeev Ranjan Akant, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Atanu Dasgupta, AAO,	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Goutam Mondal, AAO,	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Uday Pratap Pramanik, Sr. Ar.	Meeting	Monthly meeting on 03.02.2025 (Monday)

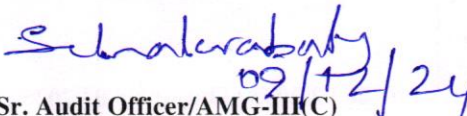
Sl.	Unit	Date of Inspection
1.	Executive Engineer, Kolkata North Division, (PWD), (High Risk) (erstwhile North Suburban Division) Address: 166/10, B. T. Road, Dunlop More, Kol-700108 Ph: 2510-0301 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: North Suburban S/D-II	06.01.2025 (Mon) to 17.01.2025 (Fri) (10 days)
	Transit Day for moving to Murshidabad on	19.01.2025 (Sun)
2.	Executive Engineer, Murshidabad Highway Division-II, (PW/Rds), (High Risk) Address: C.R. Das Road, PO- Berhampur, Murshidabad, Pin-742101 Ph: 03482-251103 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Murakshi H/W S/D	20.01.2025 (Mon) to 31.01.2025 (Fri) (09 days) (23.01.2025- State Govt. Holiday)
	Transit Day for moving to Kolkata on	01.02.2025 (Sat)
	Headquarters' duty on	03.02.2025 (Mon)
	Transit Day for moving to Burdwan on 04.02.2025 (Tue), 10.02.2025 (Mon), 17.02.2025 (Mon), 24.02.2024 (Mon) and 03.03.2025 (Mon) before office hours	
3.	Executive Engineer, Burdwan South Highway Division (PW/Rds), (High Risk) Address: Aftab Club Ground, PO+Dist- Purba Burdwan PIN-713101 Ph: 0342-2662436 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Burdwan S/D-II	04.02.2025 (Tue) to 19.02.2025 (Wed) (11days) (14.02.2025- State Govt. Holiday)
4.	Executive Engineer, Burdwan North Highway Division, (PW/Rds), (Med Risk) Address: Court Compound, Dist- Purba Burdwan, Pin- 713101 Ph.: 0342-232262 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Bhatar S/D-II	20.02.2025 (Thu) to 05.03.2025 (Wed) (09 days) (26.02.2025- State Govt. Holiday)
	Transit Day for moving to Kolkata on 07.02.2024 (Fri), 13.02.2024 (Thu), 21.02.2024 (Fri), 25.02.2024 (Tue), 28.02.2025 (Fri) and 05.03.2025 (Wed) after office hours	

Tour Programme of AMG-III Inspection Party No. VI for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
	Headquarters' duty on	06.03.2025 (Thu) to 07.03.2025 (Fri)
Transit Day for moving to Diamond Harbour on 10.03.2025 (Mon), 17.03.205 (Mon) and 24.03.2025 (Mon) before office hours		
5.	<p>Executive Engineer, Diamond Harbour Highway Division, (PW/Rds), (High Risk) Address: PO-Diamond Harbour, Dist-24 Pgs(S), Pin- 743331, Ph.: 03174-255294 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Kakdwip H/W S/D (Report regarding the PDP Case may be provided to AMG – III /Co-ordination Section latest by 03.02.2025)</p>	<p>10.03.2025 (Mon) to 26.03.2025 (Wed) (12 days) (14.03.2025- Central & State Govt. Holiday)</p>
Transit Day for moving to Kolkata on 13.03.2025 (Thu), 21.03.2025 (Fri) and 26.03.2025 (Wed) after office hours		
	Headquarters' duty on	27.03.2025 (Thu)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> Collection/ updation of data pertaining to the unit mentioned against <i>sl. no. 5</i> above may be done by the Field Audit Party for further processing of a PDP regarding "Wasteful expenditure of Rs. 189.53 lakh due to non-coordination with PHE and avoidable expenditure of Rs. 689.40 lakh due to unnecessary widening of road" from the IR of 2021-22. A report in this regard may be provided to AMG – III (Co-ordination) Section latest by 28.03.2025 for onward transmission to Report/ Civil Section. Instances of drawl of funds in order to avoid lapse of budget provision. Total no. of functional DDOs and auditee units with contact details 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. 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. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 	<ul style="list-style-type: none"> <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> The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. 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. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit. FAPs shall perform their audit duties through OIOS.

Attested


 09/12/24
 Sr. Audit Officer/AMG-III(C)

Sd/-
 Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. VII for 4th Qtr. of 2024-25

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Albert T. Munsong, Sr. AO	Jan 25	01, 04, 05, 11, 12, 18,19, 23, 25, 26 (10 Holidays)
2. Joydeb Ghosh, AAO	Feb 25	01, 02, 03, 08, 09, 14, 15, 16, 22, 23, 26 (11 Holidays)
3. Siddhartha Shankar Biswas, AAO	Mar 25	01, 02, 08, 09, 14, 15, 16, 22, 23, 27, 29, 30, 31 (13 Holidays)
4. Brojen Naskar, Asstt. Supvr	Meeting	Monthly meeting on 03.02.2025 (Monday)

Sl.	Unit	Date of Inspection
Transit day for moving to Burdwan on 06.01.2025 (Mon), 13.01.2025 (Mon) and 20.01.2025 (Mon) before office hours		
1.	Executive Engineer, Burdwan (A-M) Division, (WRIDD), (Low Risk) Address: Kalna Road, PO & Dist- Burdwan, Pin-713101 Period of Audit: - From 03/2022 to 03/2024 Sub-Division to be covered: Asstt. Engineer (A-M), Burdwan S/D, (Low Risk) Asstt. Engineer (A-M), BDN W/S S/D, (Low Risk) Asstt. Engineer (A-M), Katwa S/D, (Low Risk) Asstt. Engineer (A-M), Memari S/D, (Low Risk) Asstt. Engineer (A-M), Patuli S/D, (Low Risk) Asstt. Engineer (A-M), Kalna S/D, (Low Risk) Asstt. Engineer (A-M), Electrical S/D, (Low Risk)	06.01.2025 (Mon) to 22.01.2025 (Wed) (13 days) (23.01.2025- State Govt. Holiday)
Transit day for moving to Kolkata on 10.01.2025 (Fri), 17.01.2025 (Fri) and 22.01.2025 (Wed) after office hours		
Headquarters' duty on		24.01.2025 (Fri), 03.02.2025 (Mon)
Transit day for moving to Burdwan on 27.01.2025 (Mon) and 04.02.2025 (Tue) before office hours		
2	Executive Engineer, Surface Water Investigation Division-II, (WRIDD), (Low Risk) Address: Purta Bhawan, PO & Dist- Burdwan Period of Audit: - Up to 03/2024 Sub-Division to be covered: Asstt. Engineer (A-I), Burdwan S/D-II, (Low Risk) Asstt. Engineer (A-I), Chinsurah S/D-II, (Low Risk) Asstt. Engineer (A-I), Howrah S/D-II, (Low Risk) Asstt. Engineer (A-I), Birbhum S/D-II, (Low Risk)	27.01.2025 (Mon) to 07.02.2025 (Fri) ((09 days)
Transit day for moving to Kolkata on 31.01.2025 (Fri) and 07.02.2025 (Fri) after office hours		
Transit day for moving to Malda on		09.02.2025 (Sun)
3.	Executive Engineer, Malda (A-M) Division-II, (WRIDD), (Low Risk) Address: Madhabnagar, P.O- Makdumpur ,Dist- Malda, Pin- 732103 Ph- 03512-266436 Period of Audit: - Up to 03/2024 Sub-Division to be covered: Asstt. Engineer (A-M), Malda S/D-III, (Low Risk) Asstt. Engineer (A-M), Ratua S/D, (Low Risk) Asstt. Engineer (A-M), Gazole S/D, (Low Risk) Asstt. Engineer (A-M), Harischandrapur S/D, (Low Risk)	10.02.2025 (Mon) to 21.02.2025 ((Tue) (09 days) (14.02.2025- State Govt. Holiday)
Transit day for moving to Kolkata on		22.02.2025 (Sat)

Tour Programme of AMG-III Inspection Party No. VII for 4th Qtr. of 2024-25

Sl.	Unit	Date of Inspection
4.	Commissioner of Rabindra Setu, (Low Risk) Address: Kolkata Port Trust (Shyama Prasad Mukherjee Port), 15, Strand Road, Kolkata – 700 001 Ph: 2231-2022 Period of Audit: - From 04/2022 to 03/2024	24.02.2025 (Mon) to 04.03.2025 (Tue) (06 days) (26.02.2025- State Holiday)
5.	The Managing Director, West Bengal State Minor Irrigation Corporation Limited, (Low Risk) Address: 5, Marquis St, Colootola, New Market Area, Dharmatala, Taltala, Kolkata, West Bengal 700016 Period of Audit: - From 04/2019 to 03/2024	05.03.2025 (Wed) to 13.03.2025 (Thu) (07 days)
Transit day for moving to Krishnanagar on 17.03.2025 (Mon) and 24.03.2025 (Mon) before office hours.		
6.	Executive Engineer, Nadia Irrigation Division, (I&WD), (Low Risk) Address: Jalangi Bhawan, College Street, PO- Krishnanagar, Dist- Nadia, PIN-742 101 Ph: 03472-255509 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Debagram Irri.S/D	17.03.2025 (Mon) to 25.03.2025 (Tue) (07 days)
Transit day for moving to Kolkata on 21.03.2025 (Fri) and 25.03.2025 (Tue) after office hours		
Headquarters' duty on		26.03.2025 (Wed)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> • Instances of drawl of funds in order to avoid lapse of budget provision. • Total no. of functional DDOs and auditee units with contact details • 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. • 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. • Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. • <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> • The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. 	<ul style="list-style-type: none"> • The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 4th quarter of 2024-25. • 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 not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. • 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. • The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit • <i>FAPs shall perform their audit duties through OIOS.</i>

Attested

S. Chakrabarty
09/12/24
Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा-II), पश्चिम बंगाल,
सी.जी.ओ. कॉम्प्लेक्स, डी एफ ब्लॉक, पाँचवा तल, साल्ट लेक, कोलकाता 700064-

B.O.No. AMG-III(C)/T&P/Vol.I/2024-25/

Date: 01-01-2025

विषय: 2024-25 की चौथी तिमाही के लिए दूर प्रोग्राम में आंशिक संशोधन

Subject: Partial modification of tour programme for the 4th quarter of 2024-25

दिनांक 06.01.2025 से निम्नलिखित अधिकारियों/ कर्मचारियों के स्थानांतरण/तैनाती प्रभाव की जा रही है:

The following transfer/posting of officers/officials are being made w.e.f. 06.01.2025: -

क्रम Sl. No.	नाम और पदनाम Names & Designation	पूर्व तैनाती Withdrawn from	पदस्थापित किया गया Posted to
1.	Jb. Aftabur Rahman, AAO	IP No- V of 4 th qtr. Of 2024-25	IP No- III of 4 th qtr. Of 2024-25
2.	Jb. Rizwan Ahmed, AAO	IP No- II of 4 th qtr. Of 2024-25	IP No- V of 4 th qtr. Of 2024-25
3.	Shri Samrendra Nath Pramanya, Asstt. Supervisor	IP No- III of 4 th qtr. Of 2024-25	IP No- V of 4 th qtr. Of 2024-25
4.	Shri Goutam Biswas, Sr. Ar.	IP No- V of 4 th qtr. Of 2024-25	IP No- II of 4 th qtr. Of 2024-25

पिछले पृष्ठ में ब्यक्त विषय को ध्यान में रखते हुए, आई.पी. नंबर II, III और V के लिए संशोधित टीम की संरचना नीचे दी गई है:

In view of the matter stated in the previous page, revised team composition for IP No.s II, III and V are stated below:

IP No. of 4 th qtr. of 2024-25	Team members w.e.f. 06.01.2025
II	1. Shri Ajay Kumar Sinha, Sr. AO 2. Shri Manoj Kumar, AAO 3. Shri Abhijeet Majumder, AAO 4. Shri Goutam Biswas, Sr. Ar.
III	1. Shri Patit Paban Sarkar, Sr. AO 2. Shri Anirban Das-I, AAO 3. Jb. Aftabur Rahman, AAO 4. Shri Ganesh Chandra Mallick, AAO
V	1. Shri Vikas Sahay, Sr. AO 2. Shri Anand Kumar-I, AAO 3. Jb. Rizwan Ahmed, AAO 4. Shri Samrendra Nath Pramanya, Asstt. Supvr

{प्राधिकार: उपमहालेखाकार / ए. एम. जी -III के आदेशानुसार
दिनांक: 01-01-2025 }

आत्मिक सिंह 01/01/2025

व. ले.प.अ./ ए. एम. जी -III (समन्वय)

प्रतिलिपि:

- i. Secretary Pr.AG (Audit-II) W.B.
- ii. P.A.to DAG/AMG-III
- iii. Sr. AO/Admn.I
- iv. Sr. AO/AMG-III (Co-ord/HQ- II /RAO -HRBC)
- v. Sr. AO/AMG-III (HQ-III)
- vi. Persons Concerned
- vii. OIOS updation seat

Revised Tour Programme of Special Party No. I for 3rd Qtr. of 2024-25 for audit of Annual Accounts of Hooghly River Bridge Commissioners (HRBC) for the year 2023-24

Party Members: Shri Arindam Basu, Sr. A.O (Com)
Shri Sristedhar Dutta, AAO
Shri Sujan Dasgupta, AAO (Com)
Shri Ajay Kumar, Sr. Ar.

Sl. No.	Name of the office to be inspected	Period of audit
1.	The Vice Chairman, Hooghly River Bridge Commissioners, St. Georges Gate Road, Kolkata- 700021	06.01.2025 (Mon) to 17.01.2025 (Fri) (10 Days)
Headquarters duty from 20/01/2025 (Mon)		

Schakraborty
23/12/24
Sr. AO /AMG-III (Co-ord.)

Copy to: 1. Secy, to the PAG, 2. Secy. To the DAG/ AMG-III, 3. Sr. AO/Admn. III, 4. Concerned section of AMG-III, 5. For OIOS 6. Persons concerned	Approved in e-Office by: SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 23-12-2024 I/824009/2024
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Tour Programme of Special Field Audit Party Team-I to conduct "Pilot Study on the workings of Information & Cultural Affairs (I&CA) Department, GoWB from 2019-20 onwards"

Party Members:

Shri Rana Deb, Sr. AO (Com) (*Joint Supervision of Team I & II*)
 Shri Manoj Kumar Das, AAO,
 Shri Ayan Sarkar, AAO

Sl. No.	Name of the office to be inspected	Period of audit
	Transit to Birbhum	05.01.2025 (Sun)
1	Paschimbanga Baul Academy, Birbhum Joydeb, Ilambazar, West Bengal	06.01.2025 (Mon) to 10.01.2025 (Fri) (05 days)
	Transit to Kolkata	11.01.2025 (Sat)
	Transit to Murshidabad	12.01.2025 (Sun)
2	Rabindra Sadan, Berhampore Shankar Mandal Road, Laldighi, Gora Bazar, Berhampore, West Bengal, Pin- 742101	13.01.2025 (Mon) to 17.01.2025 (Fri) (05 days)
	Transit to Kolkata	18.01.2025 (Sat)
3	Rabindra Bhavan, Chinsurah Bhanumati Road, Ghatakpara, Chinsurah R S, Kolkata, West Bengal, Pin- 712101	20.01.2025 (Mon) to 24.01.2025 (Fri) (04 days) (23.01.2025- State Govt. Holiday)
	Meeting with the DAG at Headquarter	27.01.2025 (Mon)
	Transit to Balurghat	28.01.2025 (Tue)
4	Dakshin Dinajpur District Museum, Balurghat Chakbhabani, Balurghat, West Bengal, Pin- 733101	29.01.2025 (Wed) to 31.01.2025 (Fri) (03 days)
5	Natya Utkarsho Kendra, Balurghat Balurghat, West Bengal, Pin- 733101	04.02.2025 (Tue) to 07.02.2025 (Fri) (04 days) (03.02.2025- State Govt. Holiday)
	Transit to Kolkata	08.02.2025 (Sat)
	Transit day for moving to Krishnanagar on 10.02.2025 (Mon) before office hours	
6	Rabindra Bhavan, Krishnanagar Anatheswar Road, Nagendranagar, Krishnanagar, Nadia, West Bengal, Pin- 741101	10.02.2025 (Mon) to 13.02.2025 (Thu) (04 days)
	Transit day for moving to Kolkata on 13.02.2025 (Thu) after office hours	
	Meeting with the DAG at Headquarter	14.02.2025 (Fri, State Govt. Holiday)
	Transit to Bishnupur	16.02.2025 (Sun)
7	Acharya Jogesh Chandra Purakirti Bhavan, Bankura College Road, Dalmadal Para, Bishnupur, West Bengal, Pin- 722122	17.02.2025 (Mon) to 21.02.2025 (Fri) (05 days)

	Transit to Kolkata	22.02.2025 (Sat)
	Transit to Siliguri	23.02.2025 (Sun)
8	Information Centre, Siliguri Hakimpara, Siliguri	24.02.2025 (Mon) to 28.02.2025 (Fri) (04 days) (26.02.2025- State Govt. Holiday)
	Transit to Kolkata	01.03.2025 (Sat)
Headquarters duty from 03.03.2025 (Mon)		


 27/12/2024
Sr. AO /AMG-III (Co-ord.)

<p>Copy to:</p> <ol style="list-style-type: none"> 1. Secy, to the PAG, 2. Secy. To the DAG/ AMG-III, 3. Sr. AO/Admn. III, 4. Concerned section of AMG-III, 5. Persons concerned 	<p>Approved in e-Office by:</p> <p>SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 26-12-2024 I/825967/2024</p>
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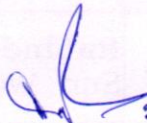
Tour Programme of Special Field Audit Party Team-II to conduct "Pilot Study on the working of Information & Cultural Affairs (I&CA) Department, GoWB from 2019-20 onwards"

Party Member:

Shri Rana Deb, Sr. AO (Com) (Joint Supervision of Team I & II),
 Shri Abhinav Mishra, AAO (Com),
 Smt. Srabani Ganguly, Asstt. Supervisor

Sl. No.	Name of the office to be inspected	Period of audit
	Transit to Birbhum	05.01.2025 (Sun)
1	Rabindra Bhavan, Suri Suri, West Bengal, Pin- 731101	06.01.2025 (Mon) to 10.01.2025 (Fri) (05 days)
	Transit to Kolkata	11.01.2025 (Sat)
	Transit to Murshidabad	12.01.2025 (Sun)
2	Murshidabad District Museum, Jiaganj Jiaganj, Azimganj, West Bengal, Pin- 742123	13.01.2025 (Mon) to 17.01.2025 (Fri) (05 days)
	Transit to Kolkata	18.01.2025 (Sat)
3	Abanindra Pradarshanshala, Chandan Nagar	20.01.2025 (Mon) to 24.01.2025 (Fri) (04 days) (23.01.2025- State Govt. Holiday)
	Meeting with the DAG at Headquarter	27.01.2025 (Mon)
	Transit to Balurghat	28.01.2025 (Tue)
4	Dakshin Dinajpur District Museum, Balurghat Chakbhabani, Balurghat, West Bengal, Pin- 733101	29.01.2025 (Wed) to 31.01.2025 (Fri) (03 days)
5	Rabindra Bhavan, Balurghat Chakbhabani, Balurghat, West Bengal, Pin- 733101	04.02.2025 (Tue) to 07.02.2025 (Fri) (04 days) (03.02.2025- State Govt. Holiday)
	Transit to Kolkata	08.02.2025 (Sat)
6	Rabindra Bhavan, Ranaghat Puratan Bazar, Ranaghat, Nadia, West Bengal, Pin- 741201	10.02.2025 (Mon) to 13.02.2025 (Thu) (04 days)
	Meeting with the DAG at Headquarter	14.02.2025 (Fri, State Govt. Holiday)
	Transit to Purulia	16.02.2025 (Sun)
7	Rabindra Bhavan, Purulia S Lake Road, Ward Number 1, Piurulia, West Bengal, Pin- 723101	17.02.2025 (Mon) to 21.02.2025 (Fri) (05 days)
	Transit to Kolkata	22.02.2025 (Sat)

	Transit to Siliguri	23.02.2025 (Sun)
8	Dinobandhumancha, Siliguri Sachin Sarkar Sarani Road, Ward 17, Hakim Para, Siliguri, West Bengal, Pin- 734001	24.02.2025 (Mon) to 28.02.2025 (Fri) (04 days) (26.02.2025- State Govt. Holiday)
	Transit to Kolkata	01.03.2025 (Sat)
Headquarters duty from 03.03.2025 (Mon)		


 27/12/2024
Sr. AO /AMG-III (Co-ord.)

<p>Copy to:</p> <ol style="list-style-type: none"> 1. Secy, to the PAG, 2. Secy. To the DAG/ AMG-III, 3. Sr. AO/Admn. III, 4. Concerned section of AMG-III, 5. Persons concerned 	<p>Approved in e-Office by:</p> <p>SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 26-12-2024 I/825969/2024</p>
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Revised Tour Programme of SSCA for "Coastal tourism under the topic of Blue Economy", Govt. of W.B."

Party Members: -

Team A	Team B
1. Shri Nirmalya Pramanik, Sr. AO (on dual supervisory charge of Team A & B) 2. Shri Harendra Kumar Nirala, AAO 3. Shri Narendra Kumar, AAO 4. Shri Ram Kumar Pandit, AAO	1. Shri Nirmalya Pramanik, Sr. AO (on dual supervisory charge Team A & B) 2. Shri, Ram Bharosh Upadhyay, AAO (Com) (w.e.f. 13.01.2025) 3. Shri Manabendra Nath Goswami, AAO 4. Shri Rathindra Nath Biswas, Asst. Supvr.

Sl No	Name of Division with address to be visited	Period of visit
1A	<u>TEAM -A</u> Digha Sankarpur Development Authority (DSDA), PO- Digha, Dist- Purba Medinipur, PIN-721428	13.01.2025(Mon) to 17.01.2025(Fri) (05 Working days)
1B	<u>TEAM-B</u> O/o the OC Tourism, North 24 pgs., New Administrative Building, Barasat, Dist- 24 Pgs.(N), PIN-700124	20.01.2025(Mon) to 31.01.2025(Fri) (09 Working days) (23.01.25: State Govt. Holiday)
2.	<u>JOINT TEAM</u> O/o the OC Tourism. South 24 Pgs., Office of the District Magistrate, New Treasury Building (7 th Floor), PO: Alipore. South 24 Parganas, PIN-700027	03.02.2025(Mon) 04.02.2025(Tue)
	Headquarter Duty	
	Transit to Gangasagar	
3.	<u>JOINT TEAM</u> Gangasagar Bakkhali Development Authority (GBDA), Vill+PO- Gangasagar, PS- Sagar, Dist.-South 24 Pgs, PIN-743373	05.02.2025(Wed) to 13.02.2025(Thu) (07 Working days)
	Transit to Kolkata	14.02.2025(Fri)
4.	<u>JOINT TEAM</u> O/o the Pr. Secretary, Department of Tourism, GoWB, New Secretariat Building, 3 rd Floor, Block A, I Kiran Sankar Roy Road, Kolkata- 700001	17.02.2025(Mon) to 20.02.2025(Thu) (04 Working days)
	Headquarter Duty	21.02.2025 (Fri)

N.B. Shri Nirmalya Pramanik, Sr. AO shall accompany Team A from 13.01.2025(Mon) to 17.01.2025(Fri)


 08/01/25
 Sr. AO /AMG-III (Co-ord.)

Copy to: 1. Secy, to the PAG, 2. Secy. to the DAG/ AMG-III, 3. Sr. AO/Admn. III, 4. For OIOS 5. Persons concerned	Approved by DAG #Approved By Name# #Approved By Designation# #Approved Date# #DocumentNumber#
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