

### Tour Programme of AMG-III Inspection Party No. I for 3<sup>rd</sup> Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Karunakar Sahoo, Sr. AO	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Manoj Kumar, AAO	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Kundan Kumar, AAO	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Pintu Halder, Sr. Ar.	<b>Meeting</b>	Monthly meeting on 06.11.2025 (Thursday)

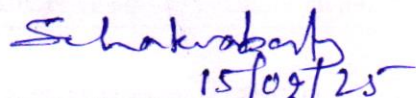
Sl.	Unit	Date of Inspection
<b>Transit Day for moving to Asansol on 13.10.2025 (Mon), 29.10.2025 (Wed) &amp; 03.11.2025 (Mon) before office hours</b>		
1	<b>Executive Engineer, RCFA Div, Asansol (PHED),</b> Address: - PHE Housing Complex, Vivekananda Pally, Ismile, Asansol, Dist.- Paschim Bardhaman, Pin - 713301, Ph.- 0341/2284210, Email: ee_rcfa_d1@wbphed.gov.in, DDO Code- BUDPHE003, <b>Period of Audit:</b> - From 04/2021 to 03/2025	<b>13.10.2025 (Mon) to 04.11.2025 (Tue)</b> <b>(10 days)</b> 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
<b>Transit Day for moving to Kolkata on 17.10.2025 (Fri), 31.10.2025 (Fri) &amp; 04.11.2025 (Tue) after office hours</b>		
	<b>Headquarters' duty on</b>	<b>21.10.2025(Tue) to 28.10.2025 (Tue)</b> <b>and 06.11.2025 (Thu) to 07.11.2025 (Fri)</b>
2	<b>Executive Engineer, Nadia Division (PHED), (High)</b> Nadia Division Office, A2 Market Rail Gate, Shiv Mandir, Ward No. 15, Kalyani, Dist.- Nadia, Pin - 741235, Ph.- 033/25828277, E-Mail - ee_nad@wbphed.gov.in, DDO Code- NACPHE001 <b>Period of Audit:</b> - From 04/2021 to 03/2025 <b>Sub-Division to be covered: Nadia RWS S/D</b>	<b>10.11.2025 (Mon) to 21.11.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit Day for moving to Malda on</b>	<b>23.11.2025 (Sun)</b>
3	<b>Executive Engineer, Malda Arsenic Area W/S Division, (PHED),</b> Address: Daulatpur PHE Complex, Near Malda Polytechnic, P.O.- Maliha, Dist.- Malda, Pin - 732102, Ph. No.- 03512/279067, E-Mail - ee_maad@wbphed.gov.in, DDO Code- MDAPHE005 <b>Period of Audit:</b> - From 04/2022 to 03/2025	<b>24.11.2025 (Mon) to 02.12.2025 (Tue)</b> <b>(07 days)</b>
	<b>Transit day for moving to Cooch-Behar on</b>	<b>03.12.2025 (Wed)</b>
4	<b>Executive Engineer, Coochbehar Division (PHED),</b> Address: Rajbari Compound, Lichutala Debi Bari, P.O. & Dist- Coochbehar, Pin - 736101, Ph: 03582/223004, E-Mail - ee_koch@wbphed.gov.in, DDO Code- COAPHE001, <b>Period of Audit:</b> - From 04/2021 to 03/2025 <b>Sub-Division to be covered: Coochbehar RWS S/D</b>	<b>04.12.2025 (Thu) to 15.12.2025 (Mon)</b> <b>(08 days)</b>
<b>Transit Day for moving to Alipurduar on 15.12.2025 (Mon) after office hours or 16.12.2025 (Tue) before office hours</b>		
5	<b>Executive Engineer, Northen Mechanical Division-II, (PHED),</b> Address: Maya Takies Road, Babupara, P.O. & Dist.- Alipurduar, Pin - 736121, Ph: 03564/255642, E-Mail - ee_nor_me_div2@wbphed.gov.in, DDO Code- JACPHE002, <b>Period of Audit:</b> - From 04/2022 to 03/2025 <b>Sub-Division to be covered: Coochbehar Mechanical S/D</b>	<b>16.12.2025 (Tue) to 29.12.2025 (Mon)</b> <b>(09 days)</b> 25.12.2025 (Thu) (Central & State Govt. Holiday)
	<b>Transit Day for moving to Kolkata on</b>	<b>30.12.2025 (Tue)</b>
	<b>Headquarters' duty on</b>	<b>31.12.2025 (Wed)</b>

## Tour Programme of AMG-III Inspection Party No. I for 3<sup>rd</sup> Qtr. of 2025-26

### 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.*
- 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

  
15/09/25  
Sr. Audit Officer/AMG-III(C)

Sd/-  
Deputy Accountant General/AMG-III



**2<sup>nd</sup> Revised Tour Programme of AMG-III Inspection Party No. II for 3<sup>rd</sup> Qtr. of 2025-26**

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Nirmalya Pramanik, Sr. AO	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Arup Sarkar, AAO, (w.e.f. 17.11.2025)	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Ashim Poddar, AAO (up to 07.11.2025)	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Ganesh Chandra Mallick, AAO	<b>Meeting</b>	Monthly meeting on 07.11.2025 (Thursday)
5. Shri Raushan Kumar Mishra, Ar.		

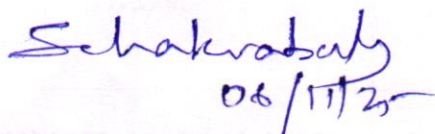
Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, Hooghly Division, PWD</b> Address: Chawk Bazar, P.O. & Dist.- Hooghly, PIN-712103, Ph.- 033/26802305, Email: - hooghlypwd1@yahoo.com, DDO Code- HGPWD001, <b>Period of Audit:</b> - From 04/2022 to 03/2025 <b>Sub-Division to be covered:</b> Hooghly Sub-Division-I	<b>13.10.2025 (Wed) to 04.11.2025 (Tue)</b> <b>(10 days)</b> 20.10.2025 (Mon) and 05.11.2025 (Wed) (Central & State Govt. Holiday)
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue) and</b> <b>06.11.2025 (Thu) to 07.11.2025 (Fri)</b>
<b>Transit Day for moving to Burdwan on 10.11.2025 (Mon), 17.11.2025 (Mon), 24.11.2025 (Mon), 01.12.2025 (Mon) &amp; 08.12.2025 (Mon) before office hours</b>		
2	<b>Superintending Engineer, Western H/Way Circle-I, (PW/Rds),</b> Address: Purta Bhavan (1 <sup>st</sup> Floor), P.O.- Sripally, Dist.- Purba Bardhaman, Pin- 713103, Ph.-0342-2646430/31 Email: - shev.pwr@gmail.com, DDO Code-BUBPWR001 <b>Period of Audit:</b> - From 04/2023 to 03/2025	<b>10.11.2025 (Mon) to 14.11.2025 (Fri)</b> <b>(05 days)</b>
3	<b>Executive Engineer, Burdwan South H/Way Division, (PW/Rds),</b> Address: Court Compound, Burdwan, Dist.-Purba Bardhaman, PIN- 713101, Email: - eebdpwroadsdniii@gmail.com DDO Code- BUBPWR004, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Burdwan South H/Way Sub-Division-I	<b>17.11.2025 (Mon) to 28.11.2025 (Fri)</b> <b>(10 days)</b>
4	<b>Executive Engineer, Burdwan North H/Way Division, (PW/Rds),</b> Address: Aftab Club Compound, Burdwan, Dist.-Purba Bardhaman, PIN- 713101, Email: - eeburdwanhwyd-1@gmail.com DDO Code- BUBPWR002, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Bhatar H/Way Sub-Division-I	<b>01.12.2025 (Mon) to 12.12.2025 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Kolkata on 14.11.2025 (Fri), 21.11.2025 (Fri), 28.11.2025 (Fri), 05.12.2025 (Fri) &amp; 12.12.2025 (Fri) after office hours</b>		
	<b>Transit Day for moving to Malda on</b>	<b>14.12.2025 (Sun)</b>
5	<b>Executive Engineer, Malda H/Way Division, (PW/Rds),</b> Address: South Singatala, P.O. & Dist.- Malda, PIN-732101 Email: - maldahwdn@gmail.com, DDO Code-MDAPWR001 <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Malda H/Way Sub-Division	<b>15.12.2025 (Mon) to 29.12.2025 (Mon)</b> <b>(10 days)</b> 25.12.2025 (Thu) (Central & State Govt. Holiday)
	<b>Transit day for moving to Kolkata on</b>	<b>30.12.2025 (Tue)</b>
	<b>Headquarters' duty on</b>	<b>31.12.2025 (Wed)</b>



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

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| <ul style="list-style-type: none"><li>• Instances of drawl of funds in order to avoid lapse of budget provision,</li><li>• Total no. of functional DDOs and auditee units with contact details</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>• 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.</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>• FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</li></ul> |
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Attested

  
06/11/25

Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III



### 3<sup>rd</sup> Revised Tour Programme of AMG-III Inspection Party No. III for 3<sup>rd</sup> Qtr. of 2025-26

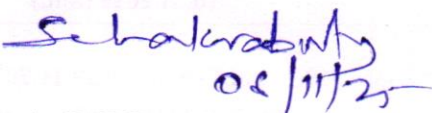
Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Brajbhushan Mishra, Sr. AO, (w.e.f. 24.11.2025)	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Arup Sarkar, AAO (up to 14.11.2025)	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Tanay Mukherjee, AAO	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Kamala Kanta Bar, Supvr.	<b>Meeting</b>	Monthly meeting on 07.11.2025 (Thursday)
4. Shri Bireswar Sarkar, Sr. Auditor (w.e.f. 03.11.2025)	--	--

Sl.	Unit	Date of Inspection
<b>Transit Day for moving to Midnapore on 13.10.2025 (Mon), 29.10.2025 (Wed), 03.11.2025 (Mon) &amp; 10.11.2025 (Mon) before office hours</b>		
1	<b>Executive Engineer, Midnapore Division, (PWD),</b> Address: Saheed Mangal Pandey Sarani, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN-721101, DDO Code- MIAPWD001 Ph: 03222/275392, Email: - midnaporepwd@gmail.com <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Midnapore const. S/D	<b>13.10.2025 (Mon) to 14.11.2025 (Fri)</b> <b>(15 days)</b> 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue)</b> <b>and 06.11.2025 (Thu) to 07.11.2025 (Fri)</b>
<b>Transit Day for moving to Kolkata on 17.10.2025 (Fri), 31.10.2025 (Fri), 04.11.2025 (Tue) &amp; 14.11.2025 (Fri) after office hours</b>		
	<b>Transit day for moving to Suri on</b>	<b>16.11.2025 (Sun)</b>
2	<b>Executive Engineer, Birbhum Division, (PWD),</b> Address: Lalkuthi Para, Near Circuit House, P.O-Suri, Dist- Birbhum, Pin-731101, Ph.- 03462/255261, Email: - pwdbirbhum@gmail.com, DDO Code- BRDPWD001, <b>Period of Audit:</b> - From 04/2023 to 03/2025 <b>Sub-Division to be covered:</b> Bolpur Cons. S/D	<b>17.11.2025 (Mon) to 28.11.2025 (Fri)</b> <b>(10 days)</b>
3	<b>Executive Engineer, Birbhum H/Way Division-II, (PW/Rds),</b> Address: Sarak Bhawan, Lambadarpur Road, P.O-Suri, Dist- Birbhum, Pin-731101, Email: - eebhdiipwr@gmail.com DDO Code- BRDPWR004, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Bolpur H/Way S/D	<b>01.12.2025 (Mon) to 12.12.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit day for moving to Kolkata on</b>	<b>13.12.2025 (Sat)</b>
	<b>Transit day for moving to Purulia on</b>	<b>14.12.2025 (Sun)</b>
4	<b>Executive Engineer, Purulia H/Way Division, (PW/Rds),</b> Address: Ranchi Road, P.O. & Dist.- Purulia, Pin-723101 Ph: 03252/223104, Email: - eepdpurulia@gmail.com DDO Code- PUAPWR00, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Balarampur H/Way S/D	<b>15.12.2025 (Mon) to 29.12.2025 (Mon)</b> <b>(10 days)</b> 25.12.2025 (Thu) (Central & State Govt. Holiday)
	<b>Transit day for moving to Kolkata on</b>	<b>30.12.2025 (Tue)</b>
	<b>Headquarters' duty on</b>	<b>31.12.2025 (Wed)</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>• Total no. of functional DDOs and auditee units with contact details</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>• 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.</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>• FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</li> </ul> |
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Attested

  
Sr. Audit Officer/AMG-III(C)

Sd/-  
Deputy Accountant General/AMG-III



## Tour Programme of AMG-III Inspection Party No. IV for 3<sup>rd</sup> Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Durgesh Shankar Shukla, Sr. AO	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Vikash Kumar, AAO	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Subodh Kumar, AAO	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Rathindra Nath Biswas, Asstt. Supvr.	<b>Meeting</b>	Monthly meeting on 06.11.2025 (Thursday)

Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, Barasat H/Way Division-II, (PW/Rds),</b> Address: 123, Jessore Road, Chanpadali, P.O.- Barasat, Dist.- North 24 Parganas, PIN-700124, DDO Code- NPAPWR003 Ph-6292122022, Email: - barasathighwaydivisionno2@gmail.com <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> Bongaon H/Way S/D	<b>13.10.2025 (Mon) to 04.11.2025 (Tue)</b> <b>(10 days)</b> 20.10.2025 (Mon) and 05.11.2025 (Wed) (Central & State Govt. Holiday)
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue) and</b> <b>06.11.2025 (Thu) to 07.11.2025 (Fri)</b>
2	<b>Executive Engineer, Nadia H/Way Division-II (PW/Rds),</b> Address: City Centre Building (1 <sup>st</sup> Floor), P.O.- Kalyani, Dist.- Nadia, Pin-741235, Email: - nadiahighwaydivision2@gmail.com DDO Code- NACPWR001, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub -Division to be Covered:</b> Kalyani H/Way S/D	<b>10.11.2025 (Mon) to 21.11.2025 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Bolpur on 24.11.2025 (Mon) &amp; 01.12.2025 (Mon) before office hours</b>		
3	<b>Executive Engineer, Bolpur Mech. Div. (PHED),</b> Address: Sriniketan Road (Near Hotel Mark Meadows), P.O.- Sriniketan, Dist.- Birbhum, PIN- 731236, Ph.- 03463/264782 Email: - ee_bol_me@wbphed.gov.in, DDO Code- BRBPHE002, <b>Period of Audit:</b> - From 04/2022 to 03/2025 <b>Sub-Division to be covered:</b> i) AE, Bolpur Mech. S/D ii) AE-III, Central Mech. S/D, iii) Driller In-charge Bolpur Mech. S/D (Drilling)	<b>24.11.2025 (Mon) to 05.12.2025 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Kolkata on 28.11.2025 (Fri) &amp; 05.12.2025 (Fri) after office hours</b>		
	<b>Transit day for moving to Raiganj on</b>	<b>07.12.2024 (Sun)</b>
4	<b>Executive Engineer, Uttar Dinajpur H/Way Division, (PW/Rds),</b> Address: Vill. - Tulshitala, P.O. & P.S.- Raiganj, Dist.- Uttar Dinajpur, PIN- 733134, DDO Code- UDCPWR002, Email; - eeudhd@gmail.com <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Division to be covered:</b> Islampur H/Way S/D	<b>08.12.2025 (Mon) to 19.12.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit day for moving to Kolkata on</b>	<b>19.12.2025 (Sat)</b>
	<b>Headquarters' duty on</b>	<b>22.12.2025 (Mon)</b>

## Tour Programme of AMG-III Inspection Party No. IV for 3<sup>rd</sup> Qtr. of 2025-26

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

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| <ul style="list-style-type: none"><li>• Instances of drawl of funds in order to avoid lapse of budget provision,</li><li>• Total no. of functional DDOs and auditee units with contact details</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>• <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>• <i>FAPs shall perform their audit duties through OIOS.</i></li></ul> |
|--|--|

Attested

*Schakumbh*  
*15/09/25*  
Sr. Audit Officer/AMG-III(C)

Sd/-  
Deputy Accountant General/AMG-III



## Tour Programme of AMG-III Inspection Party No. V for 3<sup>rd</sup> Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Vikas Sahay, Sr. AO	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Ram Kumar Pandit, AAO	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Jb. Rizwan Ahmed, AAO	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri S.N. Paramanya, Asstt. Supvr.	<b>Meeting</b>	Monthly meeting on 06.11.2025 (Thursday)

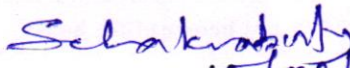
Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, South 24 Pgs. H/Way Division (PW/Rds),</b> Address: KIT Building (1 <sup>st</sup> Floor), P-16 India Exchange Place (Extn.), Kolkata-700 073, Ph: 033-22258367/87, Email: - ee24parganas@gmail.com DDO Code- SBPWR001, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub -Division to be Covered:</b> Alipore H/Way S/D	<b>13.10.2025 (Mon) to 04.11.2025 (Fri)</b> <b>(10 days)</b> 20.10.2025 (Mon) and 05.11.2025 (Wed) Central & State Govt. Holiday
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue) and</b> <b>06.11.2025 (Thu) to 07.07.2025 (Fri)</b>
<b>Transit Day for moving to Krishnanagar on 10.11.2025 (Mon) &amp; 17.11.2025 (Mon) before office hours</b>		
2	<b>Executive Engineer, Nadia Division (PWD),</b> Address: Jorakuthi, Arabinda Sarani, P.O.- Krishnanagar, Dist.- Nadia, PIN- 741101, Ph: 03472/252456, Email: - pwdndivn@gmail.com DDO Code- NABPWD001, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub -Division to be Covered:</b> Krishnanagar Sadar S/D	<b>10.11.2025 (Mon) to 21.11.2025 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Kolkata on 14.11.2025 (Fri) &amp; 21.11.2025 (Fri) after office hours</b>		
	<b>Transit Day for moving to Berhampore on</b>	<b>23.11.2025 (Sun)</b>
3	<b>Executive Engineer, Murshidabad Highway Division-II (PW/Rds),</b> Address: C.R. Das Road, P.O.- Berhampore, Dist.- Murshidabad, PIN-742101, Ph.- 03482/251103, Email: - eemhd2@gmail.com DDO Code- MUBPWR003, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub -Division to be Covered:</b> Quality Control S/D	<b>24.11.2025 (Mon) to 05.12.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit Day for moving to Kolkata on</b>	<b>06.12.2025 (Sat)</b>
	<b>Transit day for moving to Coochbehar on</b>	<b>07.12.2025 (Sun)</b>
4	<b>Executive Engineer, Coochbehar Division (PWD),</b> Address: Sunity Road, Near Circuit House, P.O. & Dist.- Coochbehar, PIN-736101, Email: - pwd.coochbehar@gmail.com DDO Code- COAPWD001, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub -Division to be Covered:</b> Coochbehar S/D-I	<b>08.12.2025 (Mon) to 19.12.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit Day for moving to Kolkata on</b>	<b>20.12.2025 (Sat)</b>
	<b>Headquarters' duty on</b>	<b>22.12.2025 (Mon)</b>

## Tour Programme of AMG-III Inspection Party No. V for 3<sup>rd</sup> Qtr. of 2025-26

### 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>• Total no. of functional DDOs and auditee units with contact details</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>• <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>• <i>FAPs shall perform their audit duties through OIOS.</i></li></ul> |
|--|--|

Attested

  
15/09/25  
Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III



**5<sup>th</sup> Revised Tour Programme of AMG-III Inspection Party No. VI for 3<sup>rd</sup> Qtr. of 2025-26**

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Rajeev Ranjan Akant, Sr. AO (w.e.f. 24.11.2025)	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22,23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Pallab Bandyopadhyay, AAO, (w.e.f. 13.10.2025 to 07.11.2025 and again w.e.f. 17.11.2025 to 27.12.2025)	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Joydeb Ghosh, AAO (w.e.f. 24.11.2025)	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Swaroop Kumar Biswas, Ar.	<b>Meeting</b>	Monthly meeting on 07.11.2025 (Friday)

Sl.	Unit	Date of Inspection
1	<b>Commissioners of Rabindra Setu, (PWD),</b> Address: - 205, Strand Bank Road, Kolkata-700007 Email: - ce@kolkataporttrust.gov.in <b>Period of Audit:</b> - From 04/2024 to 03/2025	<b>13.10.2025 (Mon) to 06.11.2025 (Thu)</b> <b>(11 days)</b> 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue)</b> <b>and 07.11.2025 (Fri) and 10.11.2025 (Mon)</b> <b>to 14.11.2025 (Fri)</b>
	<b>Transit Day for moving to Bishnupur on</b>	<b>16.11.2025 (Sun)</b>
2	<b>Sub Divisional Information &amp; Cultural Officer, Bishnupur, (I&amp;CA)</b> Address: Gramin Hat (1st Floor), Naboday Pally, P.O.-Bishnupur, Dist- Bankura, Pin-722 122 Ph: 03244/252066, Email: - sdicobsp@gmail.com DDO Code- BABICA001, <b>Period of Audit:</b> - up to 03/2025	<b>17.11.2025 (Mon) to 28.11.2025 (Fri)</b> <b>(10 days)</b>
	<b>Transit Day for moving to Kolkata on</b>	<b>29.11.2025 (Sat)</b>
	<b>Transit Day for moving to Alipurduar on</b>	<b>30.11.2025 (Sun)</b>
3	<b>District Information &amp; Cultural Officer, Alipurduar, (I&amp;CA)</b> Address: Suryanagar (Rabindra Mancha), P.O. & Dist. - Alipurduar, Pin- 736 121, Ph: 03564-291435, Email: - sdico.apd@gmail.com DDO Code- JACICA001, <b>Period of Audit:</b> - From 04/2022 to 03/2025	<b>01.12.2025 (Mon) to 11.12.2025 (Thu)</b> <b>(09 days)</b>
	<b>Transit Day for moving to Coochbehar on 11.12.2025 (Thu) after office hours or 12.12.2025 (Fri) before office hours</b>	
4	<b>Executive Engineer, Teesta Bridge Construction Division-I, (PWD),</b> Address: - P.O.- Mekhliganj, Dist.- Coochbehar, PIN- 735304, Ph.-6292121984, Email: - teestadivisionpwd@gmail.com, DDO Code-COEPWD001, <b>Sub-Division to be covered:</b> Teesta Bridge Construction Sub-Division-II	<b>12.12.2025 (Fri) to 26.12.2025 (Fri)</b> <b>(10 days)</b> 25.12.2025 (Thu) (Central & State Govt. Holiday)
	<b>Transit Day for moving to Kolkata on</b>	<b>27.12.2025 (Sat)</b>
	<b>Headquarters' duty on</b>	<b>29.12.2025 (Mon)</b>

**5<sup>th</sup> Revised Tour Programme of AMG-III Inspection Party No. VI for 3<sup>rd</sup> Qtr. of 2025-26****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>• Total no. of functional DDOs and auditee units with contact details</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 collect 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>• <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>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• <i>FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</i></li> </ul> |
|--|---|

Attested

Digitally signed by  
Shishir Kumar Srivastava  
Date: 14-11-2025  
19:10:04

Sr. Audit Officer/AMG-III(C)

Sd/-  
Deputy Accountant General/AMG-III

To

1. The Secy, to the PAG,
2. The Secy. To the DAG/ AMG-III,
3. Sr. Audit Officer/AMG-III/HQ-II & III
4. Sr. Audit Officer/DAC,
5. Sr. Audit Officer/Admn. II & III,
6. Persons concerned
7. OIOS Mapping



## 2<sup>nd</sup> Revised Tour Programme of AMG-III Inspection Party No. VII for 3<sup>rd</sup> Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Albert T. Mugsong, Sr. AO	<b>Oct 25</b>	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Biswajit Sarkar, AAO (up to 07.11.2025)	<b>Nov 25</b>	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Manabendra Nath Goswami, AAO, (w.e.f. 24.11.2025)	<b>Dec 25</b>	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Pallab Bandyopadhyay, AAO (w.e.f. 10.11.2025 to 14.11.2025)	<b>Meeting</b>	Monthly meeting on 07.11.2025 (Friday)
5. Shri Sristedhar Dutta, AAO (w.e.f. 24.11.2025)		
6. Shri Siddhartha Sankar Biswas, AAO (up to 21.11.2025)		
7. Shri Brojen Naskar, Asstt. Supvr.		

Sl.	Unit	Date of Inspection
1	<b>Sub Divisional Information &amp; Cultural Officer, Uluberia (I&amp;CA)</b> Address: Nona O.T. Road, Near Kamarshala, P.O. & P.S - Uluberia, Dist.- Howrah, Pin-711315, Ph.- 9147770358, Email: - sdicouluberia2012@gmail.com, DDO Code- HWCICA001 <b>Period of Audit:</b> - From 04/2022 to 03/2025	<b>13.10.2025 (Mon) to 04.11.2025 (Tue)</b> <b>(10 days)</b> 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
	<b>Headquarters' duty on</b>	<b>21.10.2025 (Tue) to 28.10.2025 (Tue) and</b> <b>06.11.2025 (Thu) to 07.11.2025 (Fri)</b>
<b>Transit day for moving to Tamluk on 10.11.2025 (Mon) &amp; 17.11.2025 (Mon) before office hours</b>		
2	<b>Executive Engineer (A-M), Tamluk (A-M), Division, (WRIDD),</b> Address: Dharinda, P.O.- Tamluk, Dist.- Purba Medinipur, PIN. - 721636 Phone: 03228/266295, Email: - eeamtamluk@gmail.com <b>Period of Audit:</b> - up to 03/2025, DDO Code-MIGMID003 <b>Sub-Divisions to be covered:</b> i) Tamluk (A-M) S/D, ii) Contai (A-M) S/D, iii) Ghatal (A-M) S/D	<b>10.11.2025 (Mon) to 21.11.2025 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Kolkata on 14.11.2025 (Fri) &amp; 21.11.2025 (Fri) after office hours</b>		
<b>Transit day for moving to Jhargram on 24.11.2025 (Mon), 01.12.2025 (Mon) &amp; 08.12.2025 (Mon) before office hours</b>		
3	<b>Executive Engineer, DPMU Jhargram, (WRIDD),</b> Address: 2 <sup>nd</sup> Floor, Vidyasagarpally, P.O. & Dist. -Jhargram, Pin- 721156. Ph.- 9475183143, Email: - dpmujhargram@gmail.com DDO Code- MIEWIA001, <b>Period of Audit:</b> - up to 03/2025	<b>24.11.2025 (Mon) to 02.12.2025 (Tue)</b> <b>(07 days)</b>
4	<b>Executive Engineer, Jhargram (A-I) Division, (WRIDD),</b> Address: Vidyasagarpally, P.O. & Dist. -Jhargram, Pin- 721156, Ph.- 03221/256266, Email: - eeaijhargram@gmail.com, DDO Code- MIEMID006, <b>Period of Audit:</b> - From 04/2024 to 03/2025 <b>Sub-Division to be covered:</b> i) Jhargram-I (A-I) Sub-Division, ii) Jhargram- II (A-I) Sub-Division	<b>03.12.2025 (Wed) to 12.12.2025 (Fri)</b> <b>(08 days)</b>
<b>Transit day for moving to Kolkata on 28.11.2025 (Fri), 05.12.2025 (Fri) &amp; 12.12.2025 (Fri) after office hours</b>		
<b>Transit day for moving to Raiganj on</b>		<b>14.12.2025 (Sun)</b>
5	<b>District Information &amp; Cultural Officer, Uttar Dinajpur, (I&amp;CA)</b> Address: Karnojora, Raiganj, Dist-Uttar Dinajpur Pin-733 130 Ph: 03523-252717, Email: - dicouttardinajpur@gmail.com DDO Code- UDBICA001, <b>Period of Audit:</b> - From 04/2022 to 03/2025	<b>15.12.2025 (Mon) to 26.12.2025 (Fri)</b> <b>(09 days)</b> 25.12.2025 (Thu) Central & State Govt. Holiday



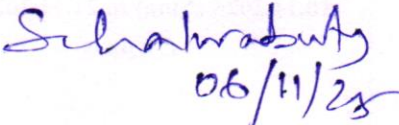
**2<sup>nd</sup> Revised Tour Programme of AMG-III Inspection Party No. VII for 3<sup>rd</sup> Qtr. of 2025-26**

Sl.	Unit	Date of Inspection
	Transit day for moving to Kolkata on	27.12.2025 (Sat)
	Headquarters' duty on	29.12.2025 (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>• Total no. of functional DDOs and auditee units with contact details</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>• 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.</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>• FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</li> </ul> |
|---|--|

Attested

  
 06/11/25  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III



## Revised Tour Programme of SSCA, WRIDD Team for Data Collection and Pilot Study

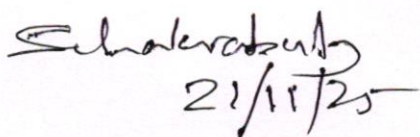
### Party Members (S/Shri)

1. Shri Tufan Adhikari, Senior Audit Officer	3. Shri Suman Das, Assistant Audit Officer
2. Shri Manoj Kumar Das, Assistant Audit Officer	4. Shri Ankit Bhattacharya, Senior Auditor

Sl	Unit	Period of Visit
1.	Data collection for SSCA from Office of the Project Director, State Project Management Unit under WRIDD, GoWB	30.10.25 (Thu) to 31.10.25 (Fri) (02 days)
Headquarters duty from 03.11.2025 to 07.11.2025		
Transit to Purulia on 09.11.2025 (Sunday)		
2.	Certification Audit at DPMU, Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia-723101	10.11.25 (Mon) to 12.11.25 (Wed) (03 days)
3.	Pilot Study at DPMU, Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia-723101	13.11.25 (Thu) to 26.11.25 (Wed) (10 days)
4.	Pilot Study at Purulia (A-M) Division Agri-Irrigation Campus, Willcox Road, Belguma, Purulia-723101	27.11.25 (Thu) to 04.12.25 (Thu) (06 days)
5.	Pilot Study at Purulia (A-I) Division Agri-Irrigation Campus, Willcox Road, Belguma, Purulia-723101	05.12.25 (Fri) to 19.12.25 (Fri) (11 days)
Transit to HQ on 20.12.2025 (Sat)		
HQ Duty from 22.12.2025 (Mon)		
Submission of report on 29.12.2025 (Mon)		

*N.B. All reports and corresponding supporting documents pertaining to DPMU Purulia to be handed over to Shri Rajeev Ranjan Akant, Sr. AO by Shri Tufan Adhikari, Sr. AO latest by 14.11.2025 for further processing in OIOS.*

Attested

  
21/11/25

Sr. AO/AMG-III(C)

DAG/AMG-III

Copy to:

1. The Secy, to the PAG,
2. The Secy. To the DAG/ AMG-III,
3. Sr. Audit Officer/AMG-III/HQ-II & III
4. Sr. Audit Officer/Report (Civil),
5. Sr. Audit Officer/Admn. II & III,
6. Persons concerned
7. OIOS Mapping