

Tour Programme of AMG-III Inspection Party No. I for 4th Qtr. of 2023-24

S/Shri

1. Alope Kr. Guha, Sr. AO

3. Arup Sarkar, AAO

2. Kamal Kumar Gupta, AAO

4. Pradip Kumar Kayal, AAO(Adhoc)

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| 1. | Barasat H/W Division-I(PW/Rds), Purta Bhawan(3 rd floor), Salt Lake, DF Block, Kolkata -700 091. Baguati S/D, 04/2022 to 03/3023 | 04.01.2024 to 19.01.2024(11) |
| 2. | Kolkata North Division. (PWD), (erstwhile North Subarban Divn.), 166/10, B.T. Road, Dunlop More, Kolkata – 700 108, 04/22 to 03/23, Ph, 2510-0301, N.S. S/D-I | 22.01.2024 to 06.02.2024(10) |
| 3. | Burdwan North H/W Divn.(PW/Rds),(BDN H/W –III), Pologround, Court More, Burdwan, PIN -713 101, Bhatar S/D-1 | 07.02.2024 to 23.02.2024(11) |
| Monthly meeting will be held on 13.02.2024 | | |
| Transit to Suri on 26.02.2024 | | |
| 4. | Birbhum Division(PWD), Lalkuthipara, (near Circuit House), Suri, PIN- 04/2022 to 03/2023, Suri S/D | 27.02.2024 to 07.03.2024(08) |
| Transit to Kolkata on 08.03.2024 | | |
| Transit to Raiganj on 10.03.2024 | | |
| 5. | National H/W Division-VIII(PW/Rds), Raiganj, North Dinajpur, PIN-733 134, 04/2009 to 03/2023, Raiganj S/D | 11.03.2024 to 20.03.2024(08) |
| Transit to Kolkata on 21.03.2024 | | |
| Headquarters Duty from 22.03.2024 | | |
| 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"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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. | <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 centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ 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>Henceforth the FAPs shall perform their audit duties through OIOS.</i> ➤ Field party should not be at camp site on 10.02, 11.02, 14.02., 17.02, and 18.02.2024 being Saturday, Sunday and State Govt. Holidays |
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Sd/-

Deputy Accountant General/AMG-III

Attested


12/11/23
Sr. Audit Officer/AMG-III(C)

Revised Tour Programme of AMG-III Inspection Party No. II for 4th Qtr. of 2023-24

S/Shri

1. Swapan Kumar Naskar, Sr. AO

3. Sristedhar Dutta, AAO (upto 16.02.2024)
Joydeb Ghosh, AAO (w.e.f. 28.02.2024 availing
transit to Purulia on 27.02.2024)

2. Atanu Dasgupta, AAO

4. Alok Kumar, Ar.

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|---|---|-------------------------------|
| 1. | Tamluk H/W Division (PW/Rds), Hospital More, Tamluk, Purba Midnapore, PIN-721 636, 04/2022 to 03/2023, Haldia S/D | 04.01.2024 to 19.01.2024(11) |
| Transit to Bankura(Khatra) on 21.01.2024 | | |
| 2. | Khangsabati Canal Divn.-II(I&WD), Khatra, Bankura-722 140, 04/2018 to 03/2023, K.C S/D-V | 22.01.2024 to 02.02.2024(08) |
| Transit to Kolkata on 03.02.2024 | | |
| 3. | Kolkata Drainage Outfall division (I&WD), Jalsampad Bhawan (6 th floor), Salt Lake, Kolkata -700 091, 04/2019 to 03/2023, Ghusighata S/D | 05.02.2024 to 16.02.2024 (08) |
| <i>Monthly meeting will be held on 13.02.2024</i> | | |
| Transit to Purulia on 18.02.2024 | | |
| 4. | Purulia Investigation & Planning Division (I&WD), P.O. & Dist. Purulia, PIN-723 101, 04/2007 to 03/2023, Purulia Invest & Plan S/D | 19.02.2024 to 07.03.2024(13) |
| Transit to Kolkata on 08.03.2024 | | |
| Transit to Malda on 10.03.2024 | | |
| 5. | Malda Irrigation Division (I&WD), P.O. & Dist. Malda, PIN-732 101, 08/2021 to 03/2023, Malda Invest. S/D | 11.03.2024 to 22.03.2024(10) |
| Transit to Kolkata on 23.03.2024 | | |
| Headquarters Duty from 26.03.2024 | | |
| 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"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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 collet 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"> ➤ 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 centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ 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>Henceforth the FAPs shall perform their audit duties through OIOS.</i> ➤ <i>Field party should not be at camp site on 06.01, 07.01 and 12.01 to 14.01.2024 being Saturday, Sunday and State Govt. Holidays</i> |
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Attested


27/02/24
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 2023-24

S/Shri

1. Ajay Kr. Sinha, Sr. AO

2. Shiv Nandan Yadav, AAO

3. Ram Kumar Pandit, AAO

4. Amit Kumar Singh, AAO(Adhoc)

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| 1. | Mackintosh Burn Limited, MBL House, DD-18/8, Sector-I Salt lake, Kolkata – 700 064, (compliance audit for 04/2022 to 03/2023) | 04.01.2024 to 19.01.2024(11) |
| Transit to Malda on 21.01.2024 | | |
| 2. | Malda H/W Division. (PW/Rds), P.O. & Dist Malda, PIN-732 101 04/2022 to 03/2023, Malda H/W S/D | 22.01.2024 to 06.02.2024(10) |
| 3. | Murshidbad H/W Division-I (PW/Rds), Berhampore, Murshidabad- 742 101, Raghunathganj S/D, 04/2022 to 03/2023 | 07.02.2024 to 23.02.2024(10) |
| Transit to Kolkata on 10.02.2024 (Hd. Qtr. duty from 12.02 to 13.02.2024 (Monthly meeting will be held on 13.02.2024), | | |
| Transit to Berhampore on 14.02.2024 for taken up audit of O/o the E.E. Murshidabad H/W Divn-I(Rds) | | |
| Transit to Kolkata on 24.02.2024 | | |
| Transit to Coochbehar on 26.02.2024 | | |
| 4. | Coochbehar Electrical Division(PWD), Sunity Road, Circuit House Campus, P.O. & Dist. Coochbehar, PIN-736 101, 04/2015 to 03/2023, COB Elec/S/D | 27.02.2024 to 06.03.2024(07) |
| 5. | Teesta Bridge Construction Division (PWD), Mekhligunje, Dist Coochbehar, PIN-735 305, S/D-I, 04/2022 to 03/2023, TB S/D-II | 07.03.2024 to 22.03.2024(11) |
| Transit to Kolkata on 23.03.2024 | | |
| Headquarters Duty from 27.03.2024 | | |
| 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"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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"> ➤ 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 centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ 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>Henceforth the FAPs shall perform their audit duties through OIOS.</i> |
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Attested

Sr. Audit Officer/AMG-III(C)

[Signature]
12/11/23

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No.IV for 4th Qtr. of 2023-24

S/Shri

1. Koushik Das, Sr. AO

3. Ayan Sarkar, AAO(Adhoc)

2. Narendra Kumar, AAO

4. Swaroop Kumar Biswas, Ar.

| Transit to Bankura on 07.01.2024 | |
|---|---|
| 1. | Bankura Water Supply Division(PHE), Rabindra Sarani, Jail Road, Bankura, PIN-722 101, Bishnupur S/D, 04/2021 to 03/2023 |
| 08.01.2024 to 19.01.2024(09) | |
| Transit to Kalimpong on 20.01 & 21.01.2024 | |
| 2. | Neorakhola W/S & Maintenance Divn. (PHE), Near Kanpur Hose, Upper Cart Road, Kalimpong, Darjeeling-734 301, 04/2006 to 03/2023(sub-division to be selected locally, if any) |
| 22.01.2024 to 06.02.2024(10) | |
| Transit to Kolkata on 07.02.& 08.02.2024 | |
| 3. | Barasat H/W Division –II(PW/Rds), Barasat, Chanpadali, Barasat, Kolkata-700 124, H/W S/D-1 |
| 09.02.2024 to 29.02.2024(12) | |
| Monthly meeting will be held on 13.02.2024 | |
| 4. | South 24Pgs H/W Division(PW/Rds), P-16 India Exchange Place, KIT Buildings (1st floor), Kolkata 700 073, 04/2022 to 03/2023, Canning S/D |
| 01.03.2024 to 19.03.2024(12) | |
| Headquarters Duty from 20.03.2024 | |
| 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"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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"> ➤ 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 centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ 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>Henceforth the FAPs shall perform their audit duties through OIOS.</i> |
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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. V for 4th Qtr. of 2023-24

S/Srri

1. Vikas Kumar Sahay, Sr. AO

3. Manoj Kumar Das, AAO

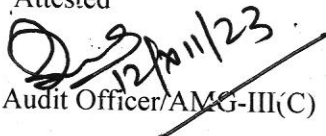
2. Tanay Mukherjee, AAO

4. Uday Pratap Pramanik, Sr. Ar.

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| 1. | Alipore Division(PWD), 32, Belvedere Road, Bhabani Bhawan, MSO Buildings (2 nd & 3 rd flr.), Kolkata-27,04/2022 to 03/2023, Alipur S/D-III | 04.01.2024 to 22.01.2024(12) |
| 2. | Diamond Harbour H/W Divn. (F W/Rds), Diamond Harbour, 24 Parganas (South), PIN-743 331, D. Harbour S/D | 24.01.2024 to 09.02.2024(12) |
| 3. | Commissioners for Rabindra Setu(CRS), 15, Strand Road, Kolkata Port Trust, Kolkata - 700 601, (Compliance audit for 04/2022 to 03/2023) | 12.02.2024 to 23.02.2024(08) |
| Monthly meeting will be held on 13.02.2024 | | |
| 4 | Paschim Midnapore Division(PWD), Mangal Pandey Sarani, Midnapore, PIN-721 101, 04/2022 to 03/2023, Midnapore S/D | 27.02.2024 to 14.03.2024 (12) |
| Headquarters Duty from 15.03.2024 | | |
| 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"> ➤ Instances of drawl of funds in order to avoid lapse of budget provision. ➤ 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"> ➤ 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 centers/sub centers/ subdivision other than specified one under any unit without approval of Headquarters. ➤ 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>Henceforth the FAPs shall perform their audit duties through OIOS.</i> ➤ <i>Field party should not be at camp site on 02.03, 03.03 and 08.03 to 10.03.2024 being Saturday, Sunday and State Govt. Holidays</i> |
|---|---|

Attested


Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III