

# AUDIT MANAGEMENT GROUP-III

✓ Intimation sent

## Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Alope Kumar Guha, Sr. AO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Ayan Sarkar, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Rizwan Ahmed, AAO	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
4. Shri Uday Pratap Pramanik, Sr. Ar.	Meeting	Monthly Meeting on 04.11.24 (Mon)

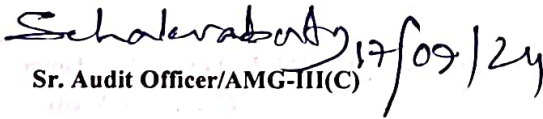
Sl.	Unit	Date of Inspection
	Transit day for moving to Berhampore on	20.10.2024 (Sun)
1.	<b>Executive Engineer, Berhampore Division-II, (PWD), (Med Risk)</b> Address: PO- Berhampore, Dist- Murshidabad, West Bengal, Pin- 742101 Ph./Fax:03482-250513 <b>Period of Audit:</b> - From 04/2021 to 03/2024 <b>Sub-Division to be covered:</b> Berhampore S/D-III	21.10.2024 (Mon) to 30.10.2024 (Wed) (08 days) 31.10.24 (Central & State Govt. Holiday)
	Transit Day for returning to Kolkata on	31.10.2024 (Thu)
Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 05.11.24 (Tue), 06.11.24 (Wed), 07.11.24 (Thu) and 08.11.24 (Fri) (06 days)		
Transit day for moving to Tamluk on 11.11.2024 (Mon), 18.11.2024 (Mon) and 25.11.2024 (Mon) before office hours		
2	<b>Executive Engineer, Tamluk Highway Division, (PW/Rds), (High Risk)</b> Hospital More, PO-Tamluk, Dist- Purba Midnapore, PIN-721 636, Ph.:03228-263379 <b>Period of Audit:</b> - From 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Panskura H/W S/D	11.11.2024 (Mon) to 26.11.2024 (Tue) (11 days) 15.11.24 (Fri) (Central & State Govt. Holiday)
Transit day for returning to Kolkata on 14.11.2024 (Thu) and 22.11.2024 (Fri) after office hours		
	Transit day for moving to Bankura on	27.11.2024 (Wed)
3.	<b>Executive Engineer, Bankura Highway Division, (PW/Rds), (High Risk)</b> Address: Nutan Chatī, PO & Dist- Bankura, Pin- 722101 Ph.: 03242-251040 <b>Period of Audit:</b> - From 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Bankura East S/D	28.11.2024 (Thu) to 11.12.2024 (Wed) (10 days)
Transit day for moving to Purulia on 11.12.2024 (Wed) after office hour and 12.12.2024 (Thu) before office hours		

**Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2024-25**

Sl.	Unit	Date of Inspection
4.	<b>Executive Engineer, Purulia Highway Division, (PW/Rds), (High Risk)</b> Address: PO & Dist- Purulia, Pin-723101 <b>Period of Audit: - From 04/2023 to 03/2024</b> <b>Sub-Division to be covered:</b> Purulia High Way S/D	<b>12.12.2024 (Thu) to 27.12.2024 (Fri)</b> <b>(11 days)</b> 25.12.24 (Wed) (Central & State Govt. Holiday)
	<b>Transit Day for returning to Kolkata on</b>	<b>28.12.2024 (Sat)</b>
<b>Headquarter duty w.e.f. 30.12.2024 (Mon)</b>		

<b>Following information need to be incorporated with IR failing of which IR will not be accepted:</b>	
<ul style="list-style-type: none"> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>• The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>• Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• <b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> </ul>

Attested

  
 Sr. Audit Officer/AMG-III(C) 17/09/24

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-office on 17.09.2024)

**Tour Programme of AMG-III Inspection Party No. II for 3rd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Swapan Kumar Naskar, Sr. AO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Manish Kumar Sharma, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Swaroop Kumar Biswas, Ar.	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
	Meeting	Monthly Meeting on 04.11.24 (Mon)

Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, Basirhat Irrigation Division, (I&amp;WD), (High Risk)</b> PO- Basirhat, Dist- 24 Parganas (North) Pin- 743411, Ph: 03217-265258 <b>Period of Audit:</b> - From 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> May be selected locally	21.10.2024 (Mon) to 06.11.2024 (Thu) (10 days) 31.10.24 (Central & State Govt. Holiday)
<b>Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 07.11.24 (Thu) and 08.11.24 (Fri) (04 days)</b>		
2	<b>Urban Drainage Division, (I&amp;WD), (Low Risk)</b> Jalsampad Bhawan (4 <sup>th</sup> Floor), Salt Lake Kolkata- 700091, Ph: 2334-1492 <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Urban Drainage Division Sub-division-III	11.11.2024 (Mon) to 20.11.2024 (Wed) (07 days) 15.11.24 (Fri) (Central & State Govt. Holiday)
3	<b>Investigation &amp; Planning Division (South), (I&amp;WD), (Low Risk)</b> Jalsampad Bhawan, Salt Lake Kolkata- 700091, Ph: 2334-1492 <b>Period of Audit:</b> 03/2022 to 03/2024 <b>Sub-Division to be covered:</b> May be selected locally	21.11.2024 (Mon) to 29.11.2024 (Fri) (07 days)
4	<b>Executive Engineer (AM) Division, Chinsurah-Hooghly (WRIDD) (High Risk)</b> Nawab Bagan, P.O.-Chinsurah, Dist- Hooghly, West Bengal, Ph: 2680-3853 <b>Period of Audit:</b> - From 12/2021 to 03/2024 <b>Sub-Divisions to be covered:</b> Asstt. Engineer (AM), Chinsurah Sub-Division (Low Risk) Asstt. Engineer (AM), Chinsurah Workshop (Low Risk) Asstt. Engineer (AM), Balagarh Sub-Division (Low Risk) Asstt. Engineer (AM), Arambagh Sub-Division (Low Risk) Asstt. Engineer (AM), Khanakul Sub-Division (Low Risk) Asstt. Engineer, Chapadanga (AM) Sub-Division (Low Risk)	02.12.2024 (Mon) to 13.12.2024 (Fri) (10 days)

**Tour Programme of AMG-III Inspection Party No. II for 3rd Qtr. of 2024-25**

I. Shri Tufan Ad

Sl.	Unit	Date of Inspection
5	<p><b>Executive Engineer (A-M), Barasat (A-M) Division (WRIDD), (High Risk)</b>                      7, K. B. Bose Road, P.O.- Barasat, Dist.- North 24 Parganas.                      Ph: 2552-3158,                      Period of Audit: - 04/2018 to 03/2024                      Sub-Divisions to be covered:                      Asstt. Engineer (A-M), Barasat (A-M) Sub-Division (Low Risk)                      Asstt. Engineer (A-M), Bongaon-I Sub-Division (Low Risk)                      Asstt. Engineer (A-M), Bongaon-II Sub-Division (Low Risk)                      Asstt. Engineer (Agri Electric) (Low Risk)</p>	<p align="center"><b>16.12.2024 (Mon) to 27.12.2024 (Fri)</b>                      (09 days)                      25.12.24 (Wed) (Central &amp; State Govt. Holiday)</p>
<b>Headquarter duty w.e.f. 30.12.2024 (Mon)</b>		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li><b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li><i>FAPs shall perform their audit duties through OIOS</i></li> <li><i>Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Co-ord)/ AAP/ 24-25/ 298/ Vol.I/ 55 dated 19.02. 2024..</i></li> </ul>

Attested

*Schakrabarty*  
 01/10/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-office on 01.10.2024)

**Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Tufan Adhikari, Sr. AO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Jb. Aftabur Rahman, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Siddhartha Shankar Biswas, AAO	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
4. Shri Goutam Biswas, Sr. Ar.	Meeting	Monthly Meeting on 04.11.24 (Mon)

SL	Unit	Date of Inspection
1	<b>Metropolitan Drainage Division-II, (I&amp;WD), (Low Risk)</b> Jalsampad Bhawan, Salt Lake Kolkata- 700091, Ph: 2359-7459 <b>Period of Audit:</b> 04/2019 to 03/2024 <b>Sub-Division to be covered:</b> May be selected locally	<b>21.10.2024 (Mon) to 30.10.2024 (Wed)</b> <b>(08 days)</b> 31.10.24 (Central & State Govt. Holiday)
<b>Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 05.11.24(Tue), 06.11.24(Wed) 07.11.24 (Thu) and 08.11.24 (Fri)</b> <b>(06 days)</b>		
<b>Transit day for moving to Jhargram on 11.11.2024 (Mon) and 18.11.2024 (Mon) before office hours</b>		
2	<b>Executive Engineer (A-I), Jhargram (A-I) Division, (WRIDD), (Low Risk)</b> Vidyasagar, P.O.- Jhargram, Dist.- Jhargram West Bengal- 721507 Ph: 03221-256266 <b>Period of Audit:</b> - From 03/2022 to 03/2024 <b>Sub-Division to be covered:</b> Asstt. Engineer (A-I), Sub-Division, Jhargram, (Low Risk)	<b>11.11.2024 (Mon) to 19.11.2024 (Tue)</b> <b>(06 days)</b> 15.11.24 (Fri) (Central & State Govt. Holiday)
<b>Transit day for returning to Kolkata on 14.11.2024 (Thu) after office hours</b>		
<b>Transit day for moving to Midnapore on 20.11.2024 (Wed) and 25.11.2024 (Mon) before office hours</b>		
3	<b>Executive Engineer (A-I), Midnapore (A-I) Division, (WRIDD), (Low Risk)</b> P.O-Midnapore, Dist- Paschim Midnapore, West Bengal, Pin- 721101 Ph.:03222-275465 <b>Period of Audit:</b> - up to 03/2024 <b>Sub-Division to be covered:</b> Asstt. Engineer (A-I), Sub-Division, Midnapore, (Low Risk) Asstt. Engineer (A-I), Sub-Division, Belda, (Low Risk)	<b>20.11.2024 (Wed) to 29.11.2024 (Fri)</b> <b>(08 days)</b>
<b>Transit day for returning to Kolkata on 22.11.2024 (Fri) and 29.11.2024 (Fri) after office hours</b>		
<b>Transit day for moving to Purulia on</b>		<b>01.12.2024 (Sun)</b>
4	<b>Executive Engineer (A-I), Purulia (A-I) Division, (WRIDD), (Low Risk)</b> Belguma, P.O & Dist. Purulia, West Bengal, S.E. Bankura A-I Circle Ph: 03252-22482 <b>Period of Audit:</b> - From 01/2022 to 03/2024 <b>Sub-Division to be covered:</b> Asstt. Engineer (A-I), Purulia I (A-I) Sub-Division (Low Risk), Asstt. Engineer (A-I), Purulia II (A-I) Sub-Division (Low Risk),	<b>02.12.2024 (Mon) to 10.12.2024 (Tue)</b> <b>(07 days)</b>

**Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2024-25**

I. Shri Vikas Saha

Sl.	Unit	Date of Inspection
	Asstt. Engineer (A-I), Raghunathpur (Low Risk)	
5	<b>Executive Engineer, DPMU, Purulia, (High Risk)</b> Belguma, P.O & Dist. Purulia, West Bengal, S.E. Bankura A-I Circle, Ph: 03252-22482 <b>Period of Audit:</b> - From 01/2022 to 03/2024	<b>11.12.2024 (Wed) to 16.12.2024 (Mon)</b> <b>(04 days)</b>
6	<b>Executive Engineer (A-M), Purulia (A-M) Division, (WRIDD), (Low Risk)</b> Belguma, P.O & Dist. Purulia, West Bengal, S.E. Bankura A-I Circle, Ph: 03252-227447 <b>Period of Audit:</b> - From 03/2021 to 03/2024 <b>Sub-Division to be covered:</b> Asstt. Engineer (A-M), Purulia I (A-M) Sub-Division (Low Risk), Asstt. Engineer (A-M), Purulia II (A-M) Sub-Division (Low Risk)	<b>17.12.2024 (Tue) to 27.12.2024 (Fri)</b> <b>(08 days)</b> 25.12.24 (Wed) (Central & State Govt. Holiday)
	<b>Transit Day for returning to Kolkata on</b>	<b>28.12.2024 (Sat)</b>
<b>Headquarter duty w.e.f. 30.12.2024 (Mon)</b>		

<b>Following information need to be incorporated with IR failing of which IR will not be accepted:</b>	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters.</li> <li><b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>FAPs shall perform their audit duties through OIOS.</li> <li><i>Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Co-ord)/ AAP/ 24-25/ 298/ Vol.I/ 55 dated 19.02.2024.</i></li> </ul>

Attested

*Schalwabs*  
17/09/24  
Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III  
(Approved in e-office on 17.09.2024)

**Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Vikas Sahay, Sr. AO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Anand Kumar-I, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Subodh Kumar, AAO	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
4. Shri Samarendra Nath Paramanya, Asstt. Supvr	Meeting	Monthly Meeting on 04.11.24 (Mon)

SL	Unit	Date of Inspection
1	<b>Executive Engineer, Barasat Division, (PWD), (High Risk)</b> Chanpadali more, PO- Barasat, Dist-24 Pgs.(Nort), Kol-124 Ph.:2552-3436 <b>Period of Audit:</b> - From 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Basirhat S/D	<b>21.10.2024 (Mon) to 06.11.2024 (Wed)</b> (10 days)  31.10.24 (Central & State Govt. Holiday)
	<b>Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 07.11.24 (Thu) and 08.11.24 (Fri) (04 days)</b>	
	<b>Transit day for moving to Bankura on</b>	
		<b>10.11.2024 (Sun)</b>
2	<b>Executive Engineer, Bankura Division, (PWD), (Med Risk)</b> Address: PO- Kenduadihi, Dist- Bankura, Pin- 722101 Ph./Fax:03242-250361 <b>Period of Audit:</b> - From 04/2022 to 03/2024 <b>Sub-Division to be covered:</b> Bishnupur S/D	<b>11.11.2024 (Mon) to 22.11.2024 (Fri)</b> (09 days)  15.11.24 (Fri) (Central & State Govt. Holiday)
	<b>Transit day for returning to Kolkata on</b>	
		<b>23.11.2024 (Sat)</b>
	<b>Transit day for moving to Jhargram on 25.11.2024 (Mon) and 02.12.2024 (Mon) before office hours</b>	
3	<b>Executive Engineer, Jhargram Division (prev. Kharagpur Division), (PWD), (Med Risk)</b> Court Rode New PWD Building, Raghunathpur, Jhargram, Pin:721507 Ph.: 03221-255155 <b>Period of Audit:</b> - From 04/2022 to 03/2024 <b>Sub-Division to be covered:</b> Kharagpur S/D	<b>25.11.2024 (Mon) to 06.12.2024 (Fri)</b> (10 days)
	<b>Transit day for returning to Kolkata on 29.11.2024 (Fri) and 06.12.2024 (Fri) after office hours</b>	
	<b>Transit day for moving to Jalpaiguri on</b>	
		<b>08.12.2024 (Sun)</b>
4	<b>Executive Engineer, Jalpaiguri High Way Division, (PW/Rds), (High Risk)</b> Address: PO & Dist- Jalpaiguri, Pin- 735101 Ph.: 03561-230263 <b>Period of Audit:</b> - From 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Dhupguri HW S/D	<b>09.12.2024 (Mon) to 20.12.2024 (Fri)</b> (10 days)
	<b>Transit day for returning to Kolkata on</b>	
		<b>21.12.2024 (Sat)</b>

**Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2024-25**

Sl.	Unit	Date of Inspection
5	<p>Superintending Engineer, Eastern Highway Circle, (PW/Rds), (Low Risk) Purta Bhawan, 1<sup>st</sup> Floor, Room No. 104 &amp; 105, Salt Lake, Kolkata- 700091, Ph: 2337-6164 Period of Audit: - From up to 03/2024</p>	<p align="center">23.12.2024 (Mon) to 27.12.2024 (Fri) (04 days) 25.12.24 (Wed) (Central &amp; State Govt. Holiday)</p>
Headquarter duty w.e.f. 30.12.2024 (Mon)		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li><b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>FAPs shall perform their audit duties through OIOS.</li> </ul>

Attested

*Schakrabarty*  
17/09/24  
Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III  
(Approved in e-office on 17.09.2024)



**Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Jitendra Kumar, Sr. A.O	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Atanu Dasgupta, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Amit Kumar Singh, AAO (Adhoc)	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
4. Shri Sanjoy Banerjee, Sr. Ar.	Meeting	Monthly Meeting on 04.11.24 (Mon)

Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, Jaynagar Irrigation Division, (I&amp;WD), (Low Risk)</b> Irrigation Campus, Puratan Bazar (1st floor), P.O-Baruipur, Kol-700144 Ph.:2433-2887, <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be covered:</b> Canning Irrigation S/D	21.10.2024 (Mon) to 30.10.2024 (Wed) (08 days) 31.10.24 (Central & State Govt. Holiday)
<b>Headquarters duty on 01.11.24 (Fri)</b>		
	<b>Transit day for moving to Purulia on</b>	<b>04.11.24 (Mon)</b>
2	<b>Executive Engineer, Purulia Irrigation Division, (I&amp;WD), (Low Risk)</b> Bhatbundh Irrigation Colony, Ranchi Road, PO- Purulia Head Post Office, Dist- Purulia, Pin- 723101, Ph: 03252-222407 <b>Period of Audit:</b> 04/2019 to 03/2024 <b>Sub-Division to be covered:</b> May be selected locally	05.11.2024 (Tue) to 14.11.2024 (Thu) (06 days) 15.11.24 (Fri) (Central & State Govt. Holiday)
<b>Headquarters duty on 07.11.24 (Thu) and 08.11.24 (Fri) (02 days)</b>		
	<b>Transit Day for returning to Kolkata on</b>	<b>15.11.2024 (Fri)</b>
	<b>Transit day for moving to Berhampore on</b>	<b>17.11.2024 (Sun)</b>
3	<b>Executive Engineer, Berhampore Irrigation Division, (I&amp;WD), (High Risk)</b> P.O.- Berhampore, Dist- Murshidabad, Ph.: 03482-250645 <b>Period of Audit:</b> 04/2023 to 03/2024 <b>Sub-Division to be Covered:</b> Kandi Irrigation Sub-Division	18.11.2024 (Mon) to 29.11.2024 (Fri) (10 days)
	<b>Transit Day for returning to Kolkata on</b>	<b>30.11.2024 (Sat)</b>
	<b>Transit day for moving to Balurghat on</b>	<b>01.12.2024 (Sun)</b>

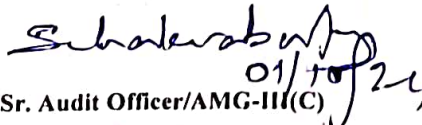
**Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2024-25**

I. Shri Albert T. M

Sl.	Unit	Date of Inspection
4	<b>Executive Engineer, Dakhin Dinajpur Irrigation Division, (I&amp;WD), (High Risk)</b> Beltala, PO- Balurghat, Dist- Dakhin Dinajpur Pin- 733103, Ph: 03522-255113 <b>Period of Audit: - From 04/2009 to 03/2024</b> <b>Sub-Division to be covered:</b> Balurghat Irrigation Sub-Division	<b>02.12.2024 (Mon) to 13.12.2024 (Fri)</b> <b>(10 days)</b>
<b>Transit day for moving to Raiganj on 13.12.2024 (Fri) after office hour to 16.12.2024 (Mon) before office hours</b>		
5	<b>Executive Engineer, North Dinajpur Irrigation Division, (I&amp;WD), (High Risk)</b> FCI More, Raiganj, Dist- North Dinajpur, Pin- 733134, Ph: 03523-252008 <b>Period of Audit: - From 04/2019 to 03/2024</b> <b>Sub-Division to be covered:</b> May be selected locally	<b>16.12.2024 (Mon) to 27.12.2024 (Fri)</b> <b>(09 days)</b>
<b>Transit Day for returning to Kolkata on</b>		<b>28.12.2024 (Sat)</b>
<b>Headquarters duty w.e.f. 30.12.2024(Mon)</b>		

<b>Following information need to be incorporated with IR failing of which IR will not be accepted:</b>	
<ul style="list-style-type: none"> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guldance 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></li> <li>• The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>• Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• <b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• <i>Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Co-ord)/ AAP/ 24-25/ 298/ Vol.I/ 55 dated 19.02.2024.</i></li> </ul>

Attested

  
 01/10/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-office on 01.10.2024)

### Tour Programme of AMG-III Inspection Party No. VI for 3rd Qtr. of 2024-25

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Albert T. Munsong, Sr.AO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Harendra Kumar Nirala, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Anirban Das, AAO	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
4. Shri Brojen Naskar, Asstt. Supervisor	Meeting	Monthly Meeting on 04.11.24 (Mon)

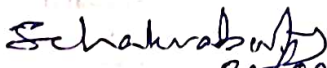
Sl.	Unit	Date of Inspection
<b>Transit day for moving to Jhargram on 21.10.2024 (Mon), 28.12.2024 (Mon) and 05.11.2024 (Tue) before office hours</b>		
1	<b>Executive Engineer, Jhargram Flood Management &amp; Planning Division, (erstwhile Subarnarekha HD/QTR. Divn.), (I&amp;WD), (Low Risk)</b> Ghoradhara (above Kangsabati Canal Div. Office), PO & Dist. – Jhargram, Pin- 721507 Period of Audit: 04/2019 to 03/2024 Sub-Division to be Covered: Subarnarekha Hd. Qt. Sub-Division-I	<b>21.10.2024 (Mon) to 06.11.2024 (Wed)</b> (10 days) 31.10.24 (Central & State Govt. Holiday)
<b>Transit day for returning to Kolkata on 25.10.2024 (Fri), 30.10.2024 (Wed) and 06.11.2024 (Wed) after office hours</b>		
<b>Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 07.11.24 (Thu) and 08.11.24 (Fri) (04 days)</b>		
<b>Transit day for moving to Berhampore on</b>		<b>10.11.2024(Sun)</b>
2	<b>Superintending Engineer, North Irrigation Circle-II, (I&amp;WD), (Low Risk) {erstwhile Central Irrigation Circle}</b> Irrigation Campus, Cantonment Road, Berhampore, Dist- Murshidabnad, Pin- 742101 Period of Audit: up to 03/2024	<b>11.11.2024 (Mon) to 14.11.2024 (Thu)</b> (04 days)
<b>Transit Day for returning to Kolkata on</b>		<b>15.11.2024 (Fri)</b>
<b>Transit day for moving to Silliguri on</b>		<b>17.11.2024 (Sun)</b>
3	<b>Executive Engineer, Mahananda Link Canal Division, (I&amp;WD), (Low Risk)</b> 2, Mile Sevoke Road, P.O-Siliguri, Dist- Darjeeling. Ph.:3532545093 Period of Audit: 04/2011 to 03/2024 Sub-Division to be covered: May be selected locally	<b>18.11.2024 (Mon) to 27.11.2024 (Wed)</b> (08 days)
4	<b>Executive Engineer, Northern Highway Design Division-II (erstwhile Highway Design Division-IV), (PW/Rds), (Low Risk)</b> 2 <sup>nd</sup> Floor, Gayaram Buildings, Hill Cart Road, Siliguri, Dist- Darjeeling, Pin- 734005. Period of Audit: up to 03/2024 Sub-Division to be Covered: May be selected locally	<b>28.11.2024 (Thu) to 04.12.2024 (Wed)</b> (05 days)
<b>Transit day for moving to Alipurduar on 04.12.2024 (Wed) after office hours and 05.12.2024 (Thu) before office hours</b>		
5	<b>Executive Engineer, Alipurduar Irrigation Division, (I&amp;WD), (Med Risk)</b> PO- Alipurduar, Dist- Alipurduar, Pin- 736122, Ph: 03564-255305 Period of Audit: - From 08/2021 to 03/2024 Sub-Division to be covered: May be selected locally	<b>05.12.2024 (Thu) to 16.12.2024 (Mon)</b> (08 days)

**Tour Programme of AMG-III Inspection Party No. VI for 3rd Qtr. of 2024-25**

Sl.	Unit	Date of Inspection
Transit day for moving to Cooch-behar on 16.12.2024 (Mon) after office hours and 17.12.2024 (Tue) before office hours		
6	<b>Executive Engineer, Coochbehar Irrigation Division, (I&amp;WD), (Med Risk)</b> PO & Dist- Cooch-Behar, Pin- 736101, Ph: 03582-228305 <b>Period of Audit: - From 04/2019 to 03/2024</b> <b>Sub-Division to be covered:</b> May be selected locally	<b>17.12.2024 (Tue) to 27.12.2024 (Fri)</b> <b>(08 days)</b> 25.12.2024(Wed) (Central & State Govt. Holiday)
	<b>Transit Day for returning to Kolkata on</b>	<b>28.12.2024 (Sat)</b>
<b>Headquarter Duty w.e.f. 30.12.2024(Mon)</b>		

<b>Following information need to be incorporated with IR failing of which IR will not be accepted:</b>	
<ul style="list-style-type: none"> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <b>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</b></li> <li>• The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>• Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• <b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• <i>Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Co-ord)/ AAP/ 24-25/ 298/ Vol.1/ 55 dated 19.02.2024.</i></li> </ul>

Attested

  
 20/09/24  
 Sr. Audit Officer/AMG-III(C)

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-office on 20.09.2024)

**Tour Programme of AMG-III Inspection Party No. VII for 3rd Qtr. of 2024-25**

Party members:	Month/Event	List of Sat & Sun/ Holidays / Events
1. Shri Tanay Mukherjee, AAO	Oct 24	02, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 26, 27 & 31 (20 Holidays)
2. Shri Manoj Kumar Das, AAO	Nov 24	01, 02, 03, 04, 07, 08, 09, 10, 15, 16, 17, 23, 24, & 30 (14 Holidays)
3. Shri Prosenjit Saha, AAO	Dec 24	01, 07, 08, 14, 15, 21, 22, 25, 28 & 29 (10 Holidays)
	Meeting	Monthly Meeting on 04.11.24 (Mon)

Sl.	Unit	Date of Inspection
1	<b>Executive Engineer, Barasat Highway Divn-I, (PW/Rds), (High Risk)</b> Purta Bhawan (3 <sup>rd</sup> floor), Saltlake, DF Block, Kol-700091 Ph.:2337-2653 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Basirhat Highway S/D	21.10.2024 (Mon) to 06.11.2024 (Wed) (10 days) 31.10.24 (Central & State Govt. Holiday)
Headquarters duty on 01.11.24 (Fri), 04.11.24 (Mon), 07.11.24 (Thu) and 08.11.24 (Fri) (04 days)		
2	<b>Executive Engineer, South 24 Parganas (South Suburban Division), (PWD), (High Risk)</b> 76, Dr.Deodar Rahaman Road, 3 <sup>rd</sup> Floor, Kolkata-700033 Ph.: 2422-0365/0366 (Verification of facts for complaint case & data collection for PDP)	11.11.2024 (Mon) to 14.11.2024 (Thu) (4 days) 15.11.24 (Central & State Govt. Holiday)
Transit day for moving to Midnapore on 18.11.2024 (Mon) and 25.11.2024 (Mon) before office hours		
3	<b>Executive Engineer, Midnapore Division -I (Prev. Midnapore Division), (PWD), (High Risk)</b> Mangal Pandey Sarani, PO- Midnapore, Dist-Paschim Midnapore Ph.:03222-275392 Period of Audit: - From 04/2023 to 03/2024 Sub-Division to be covered: Digha S/D	18.11.2024 (Mon) to 29.11.2024 (Fri) (10 days)
Transit day for returning to Kolkata on 22.11.2024 (Fri) and 29.11.2024 (Fri) after office hours		
	Transit Day for moving to Darjeeling on	30.11.2024 (Sat) & 01.12.2024 (Sun)
4	<b>Executive Engineer, Darjeeling Highway Division, (PW/Rds), (High Risk)</b> Address: PO- Shaktigarh, Dist- Darjeeling, Pin-730045 Ph:/Fax: - 0353-2468055 Period of Audit: - From 04/2022 to 03/2024 Sub-Division to be covered: Siliguri Highway S/D-I	02.12.2024 (Mon) to 13.12.2024 (Fri) (10 days)
	Transit Day for returning to Kolkata on	14.12.2024 (Sat) & 15.12.2024 (Sun)

**Tour Programme of AMG-III Inspection Party No. VII for 3rd Qtr. of 2024-25**

Sl.	Unit	Date of Inspection
5	<p><b>Executive Engineer, Hoogly Highway Division-I, (PW/Rds), (High Risk)</b>                      Address: Pipulpati, Vivekanand Road,                      P.O &amp; Dist- Hooghly, Pin- 712103                      Ph.:2680-2303</p> <p><b>Period of Audit: - From 04/2023 to 03/2024</b>  <b>Sub-Division to be covered:</b>                      Hooghly H/W S/D</p>	<p align="center"><b>16.12.2024 (Mon) to 27.12.2024 (Fri)</b>                      (09 days)                      25.12.24 (Wed) (Central &amp; State Govt. Holiday)</p>
<b>Headquarter duty w.e.f. 30.12.2024 (Mon)</b>		

<b>Following information need to be incorporated with IR failing of which IR will not be accepted:</b>	
<ul style="list-style-type: none"> <li>• Report regarding complaint case pertaining to the unit mentioned against sl. no. 2 above may be sent by e-mail to AMG-III(co-ord) section latest by <u>22.11.2024</u>.</li> <li>• Collection/ updation of data pertaining to the unit mentioned against sl. no. 2 above may be done by the Field Audit Party for further processing of a PDP regarding Irregular expenditure on execution of work beyond scope of ₹ 440.42 lakh from the IR of 2023-24. A report in this regard may be provided to AMG-III (Co-ord.) Section latest by <u>22.11.2024</u> for onward transmission to Report/ Civil Section.</li> <li>• Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>• Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> <li>• The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>• Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li>• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i></li> <li>• The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 3<sup>rd</sup> quarter of 2024-25.</li> </ul>	<ul style="list-style-type: none"> <li>• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>• Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>• <b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.</b></li> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> </ul>

Attested

*Schalwabin*  
 Sr. Audit Officer/AMG-III(C) 20/09/24

Sd/-  
 Deputy Accountant General/AMG-III  
 (Approved in e-office on 20.09.2024)