Tour Programme of AMG-III Inspection Party No.1 for 1st Qtr. of 2024-25			
1.Aloke Kr. Guha, Sr. AO	3. Rizwan Ahmed, AAO(Adhoc)		
2.Anirban Das, AAO	4 Uday Pratan Pramanik, Sr. Ar.		
 Secretary to Govt. of West Bengal, Deptt. of Public Work Nabappa 325. 5 	-68.04.2024 to 15.04.2024 (04)		
Futurina, 525, Sarat Chatteriee Rd Howrab 711 102 Db N	In .		
2214-5444, 04/23 to 03/24 (for compliance audit and collection data/information for compliance audit and	(Sr. AO/I.P. No.I & V will submit jointly the ADM of PW Department)		
 collection data/information for preparation of ADM) Chief Engineer (Hd.Qtr.) (PWD), Nabanna (8th floor 	the ADM of the Department,		
1 525, Sarat Chatteriee Road Shibpur Howrah 711 102	Ph		
1,0,22,14-3494,04/23 to 03/24 (for compliance audit a	Ph 16.04.2024 to 23.04.2024 (06)		
collection of data/information for preparation of ADM)			
To attend headquarters on 24.04.2024 to 0	6.05. 2024 (8 days) to complete the work		
as specified in Sl. No. a to g except c whic	h will be completed in course of audit.		
Department/Directorate.	s provided to them and data/information collected from		
b) Prepare audit darien metric 6	the first state of the second state of the sec		
guidelines)	d department as a whole(para 4.17) of compliance auditing		
	re I of Guidance Note issued by Headquarters office may be		
prepared and get approved by Group Officer through Co-or	rdination		
a) selection of implementing units (pairing with units alre	adv selected/planned circulated to field audit teams) for the		
f bear 2021-22 and get the same approved by Group Officer	through Co-ordination. All the 'A' category units should be		
finandatority audited by the audit team. Only plan for aud	lit of 'B' & 'C' category units may be changed with proper		
justification,			
e)As per AG's instructions, guidelines for audit of beneficia	ry schemes may be customized department wise and the same		
I mound be got approved from the Group Officer Action on	the guidelines may be taken as per instruction issued by the		
and quarterly needing neid on 06.10 2017			
auditable entity/audit units/implementing units in a generated	to collect required data/information/documents of the apex		
IRs. However, the information/data as would be collected f	e file and forward the same to Co-ordination along with draft rom the Department and Directorates may be incorporated in		
f and of the by the audit team itself for convenience of	their desk review. The addition of information/data may be		
eppressed to the Oroup officer in their notes while submitting	ng the Audit Design Matrix for approval		
[] [S) As per order of the Dy. Accountant General dated 14.0	1.2019 the audit teams are required to submit Audit Finding		
Design Matrix alongwith Draft Inspection Report to Vettin	a Sections		
5. Central Kolkata Division-II (PWD), 76, Dr. Deodar Raham	an		
C Road, Lake Gardens, Kolkata-700 033, Ph. 2422-0961,04/ to 03/24, Jadavpur S/D	21 07.05.2024 to 21.05.2024 (10)		
4. Howrah Division (PWD), Onkar Mall Jetia Roa			
B HowrahPIN-711 101, 04/2022 to 04/2024, Shibpur S/D	22.05.2024 to 09.06.2024 (11)		
Monthly meeting will be	e held on 24.05.2024		
5. Burdwan Division (PWD), Court Compound, Aftab Cl	ub		
A Ground Burdwan713 101, 04/2022 to 03/2024, Katwa S/I	10.06.2024 to 26.06.2024 (12)		
Headquarters duty	from 27.06.2024		
Following information need to be incorporated wi	th IR failing of which IR will not be accepted:		
 Instances of drawf of funds in order to avoid lapse of 	Information may be collected, and observation may be		
budget provision.	floated on beneficiary schemes in the line of approved		
 Beneficiary details including Bank Account No., IFS 	guidelines, in case the unit executed/related to such		
code of the bank account are to be checked in respect of	schemes during the audit period.		
	 Party should not visit centers/sub centers/ subdivision 		
successful during the audit period.	other than specified one under any unit without approval		
 The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may 	of neadquarters.		
be attempted commenting, how far the entity is fulfilling	• The party should specifically mention the total no. of		
the purpose or is working keeping the purpose in view.	addited entities (with name & phone No., FAX no email		
 Specific comments on extent of Internal Control and 	id) under the control of the audited entities immediately after taking up of audit		
Internal Audit in respect of the audited entity.	FAPs shall perform their on the Leiter		
• In order to comply with B.O. No. AMG-III(C)/B.O.	 FAPs shall perform their audit duties through OlOS. Date(s) of audit of Sub-division(s) to be intimated to 		
file/111-9/PPG(Guidance note)/22-23/31 dated	headquarter well in advance.		
22.11.2022 FAPs are to collet necessary information in	 Process for submission of IRs of WRIDD is as per B.O. 		
respect of the unit allotted for the quarter at Hd. Qtr.	No. AMG-III(Co-ord)/AAP/24-25/298/Vol.1/55 dated		
level before the commencement of audit.	19.02.2024(Copy attached).		
	• Field party should not be at camp site on 15.06.2024 to		
	17.00.2024, 22.06 and 31.06.2024 being Saturday.		
	Sunday and State Govt. Holidays		

sted Sr. Audit Officer AMG-UH(C)

Sd/-Deputy Accountant General/AMG-III

3rd revised Tour Programme of AMG-III Inspection Party No.II for Ist Qtr. of 2024-25 S/Shri

	S/Shri				
	1. Swapan Kr. Naskar, Sr. AO	3. Ayan Sarkar, AAO			
	2. Anand Kumar, AAO	4. Brojen Naskar, Asstt. Supvr.			
C J	Pr. Secretary, Irrigation & Waterways Deptt. Jalsampad Bhawan, Salt Lake, Kolkata – 700 091, 04/2023 to 03/2024(<i>for compliance audit</i>	(Sr. AO/I.P. No II & III will submit jointly the			
	und collection data/information for preparation of ADM)	ADM and the DAN 24-25 for I&WD)			
	To attend headquarters on 17.04.2024 to 28 as specified in Sl. No. a to g except c whic				
		iles provided to them and data/information collected			
	from Department/Directorate.	nes provided to them and data/mormation concered			
·		e concerned department as a whole (para 4.17) of			
		as per annexure I of Guidance Note issued by proved by Group Officer through Co-ordination			
6	d) Selection of implementing units (pairing with audit teams) for the year 2021-22 and get the	th units already selected/planned circulated to field be same approved by Group Officer through Co-			
• 8	audit of 'B' & 'C' category units may be changed				
C E	department wise and the same should be got guidelines may be taken as per instruction issued	udit of beneficiary schemes may be customized approved from the Group Officer. Action on the by the AG in quarterly meeting held on 06.10.2017.			
c f	file and forward the same to Co-ordination alor	e entity/audit units/implementing units in a separate ng with draft IRs. However, the information/data as			
t	would be collected from the Department and Directorates may be incorporated in the Guard File by the audit team itself for convenience of their desk review. The addition of information/data may be appraised to the Group officer in their notes while submitting the Audit Design Matrix for approval.				
	g) As per order of the Dy. Accountant General submit Audit Finding Design Matrix alongwith	I dated 14.01.2019 , the audit teams are required to Draft Inspection Report to Vetting Sections.			
	Subarban Drainage Division(I&WD),				
	Jalsampad Bhawan, Salt Lake, Kolkata- 700091., 02/2022 to 03/2024, S/D-I	29.04.2024 to 13.05.2024(09)			
3. I B	Lower Damodar Irrigation Divn. (I&WD),Singur, Hooghly, PIN-712 409, 04/2019 to 03/2024,Memari S/D	14.05.2024 to 17.05.2024 and 27.05.24 to 03.06.24(10)			
	Headquarters duty from	20/05/24 to 24/05/2024			
4. 1	Damodar Survey & Investigation Divn(I&WD),				
]]	Jalsampad Bhawan(5 th floor), Salt Lake,Kolkata-91.04/2018 to 03/2024, Burdwan S/D-II				
C	Mograhat Drainage Division (I&WD), New Office Buildings, Irrigation Complex, Puratan Bazar, Baruipur, Kol -700 144, 04/2019 to	12.06.2024 to 27.06.2024(11)			
[03/2024, Baruipur Dranaige S/D Headquarters duty	from 28.06.2024			
F	Following information need to be incorporated w				
	Instances of drawl of funds in order to avoid				
	lapse of budget provision.	observation may be floated on beneficiary			
	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.	subdivision other than specified one under			
	The IR should contain brief description on purpose of functioning of the Audited entity and	any unit without approval of Headquarters.			

File No. AMG-III(C)/TourProg(IstQtr)/24-25 (Computer No. 282791)

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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 collet necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.

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.
- Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
- Process for submission of IRs of WRIDD is as per B.O. No. AMG-III(Coord)/AAP/24-25/298/Vol.I/55 dated 19.02.2024(Copy attached).

Sd/-Deputy Accountant General/AMG-III

Copy to:

1. Secy., to the PAG

Attested

Sr. Audit Officer/AMG-III(C

Asinha 4/5/24

- 2. Secy., to the DAG / AMG. III 3. Su. AO / Admn. III
- 4. concerned section (5) of AMG -III
- 5. Persons concerned.

File No. AMG-III(C)/TourProg(IstQtr)/24-25 (Computer No. 282791) Generated from eOffice by ASHUTOSH KUMAR PANDEY. AMG-III/HQIA/DEO/AP, DATA ENTRY OPERATOR-A. AG-(AUDIT-II)-WEST BENGAL on 24/05/2024 04:46 PM

Tour Programme of AMG-III Inspection Party No. III for 1st Qtr. of 2024-25

S/Shri	3. Manish Kr. Sharma, AAO(Adhoc)		
1. Nirmalya Pramanik, Sr. AO	 Manish Kr. Sharna, 70 Swaroop Kr. Biswas, Ar. 		
2. Atanu Dasgupta, AAO			
1. Pr. Secretary Irrigation & Waterways Dept	t. 08.04.2024 to 16.04.2024(05)		
C 'Jalsampad Bhawan' Salt Lake, Kolkata /C	10 rt e fff will submit jointly the res		
091.04/2023 to 03/2024 (for compliance audit an	ADM and the DAN 24-25 for feether		
To attend headquarters on 17.04.2024 to 28 as specified in Sl. No. a to g except c which	will be completed in course of addite		
a) Conduct desk review with the help of guard files t	will be completed in course of a construction collected from provided to them and data/information collected from		
Department/Directorate.			
b) Propage audit design matrix for audit of the concel	med department as a whole (para 4.17) of compliance		
auditing guidelines)	nnexure I of Guidance Note issued by Headquarters		
I lottice mouths answered and est answered by Group (uncer Infolion CO-ordination		
d) Selection of implementing units (pairing with unit	a stready selected/planned circulated to field audit		
d) Selection of implementing units (pairing with unit	s aready selected planned to ordination. All the 'A'		
teams) for the year 2021-22 and get the same approve	ed by Group Officer through Co-ordination. All the 'A'		
category units should be mandatorily audited by the a	udit team. Only plan for audit of 'B' & 'C' category		
I units may be changed with proper justification.			
 e) As per AG's instructions, guidelines for audit of be 	eneficiary schemes may be customized department wise		
and the same should be got approved from the Group	Officer. Action on the guidelines may be taken as per		
instruction issued by the AG in quarterly meeting hel	d on 06.10.2017.		
f) For updating guard files field audit teams are reque	sted to collect required data/information/documents of		
the apex auditable entity/audit units/implementing un	its in a separate file and forward the same to Co-		
ordination along with draft IBs. However, the inform	ation/data as would be collected from the Department		
and Directorates may be incompared in the Court Fi	le by the audit team itself for convenience of their desk		
raviaw. The addition of i for the function of the former o	le by the audit team fisch for convenience of their desk		
review. The addition of information/data may be appr	aised to the Group officer in their notes while		
submitting the Audit Design Matrix for approval.	•		
g) As per order of the Dy. Accountant General date	d 14.01.2019, the audit teams are required to submit		
Audit Finding Design Matrix alongwith Draft Inspe	ction Report to Vetting Sections.		
Bidyadhari Drainage Division (I&WD), Barasat North			
C 24 Pgs, PIN-700 124, 03/2021 to 03/2024, Barasat S/E	29.04.2024 to 15.05.2024(11)		
3. S.E. Eastern Circle (I&WD), Jalsampad Bhawan (8th	r		
C flr), Western Block, Salt Lake, Kol-91, 01/21 to 03/24	16.05.2024 to 21.05.2024(04)		
Lake, K01-91, 01/21 10 05/24			
Britiston Division IC I Carabagan	1		
100gmy /12 100, Mundeswall 5/D, 12/2022 ((22.05.2024 to 10.06.2024(12)		
03/2024			
Monthly meeting will be	held on 24.05.2024		
5. Kakdwip Irrigation Division (I&WD), Kakdwip Irrgr			
A Colony, Kakdwip, 24 Parganas(South), PIN-743 347	1		
11/2022 to 03/2024, Sagar S/D	11.06.2024 to 27.06.2024(12)		
Headquarters duty fr	om 28.06.2024		
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 	Information may be will not be decepted.		
provision.	 Information may be collected, and observation may be floated on basef 		
· Beneficiary details including Bank Account No., IFS code of the	floated on beneficiary schemes in the line of approved		
bank account are to be checked in respect of all transactions	guidelines, in case the unit executed/related to such		
initially failed but subsequently were successful during the audit	schemes during the audit period.		
period.	 Party should not visit centers/sub centers/ subdivision 		
	other than specified one under any unit without		
• The IR should contain brief description on purpose of	approval of Headquarters.		
functioning of the Audited entity and a separate para may be	• The party should specifically mention the total no. of audited anticipation (critical)		
attempted commenting, how far the entity is fulfilling the	audited entities (with name & phone No., FAX no.,		
purpose or is working keeping the purpose in view.	email id) under the control of the audited entities		
Specific comments on extent of Internal Control and Internal	immediately after taking up of audit		
Audit in respect of the audited entity.	• FAPs shall performed in the state		
In order to comply with B.O. No. AMG-III(C)/B.O. file/III-	Processing perform their audit duties through OIOS.		
9/PPG(Guidance note)/22-23/31 dated 22.11.2022 FAPs are	 Date(s) of audit of Sub-division(s) to be intimated to 		
to collet necessary information in respect of the unit allotted	neadquarter well in advance.		
for the quarter at Hd. Qtr. level before the commencement	 Process for submission of IRs of WRIDD is as per 		
of audit.	0.0. No. AMG-III(Co-ord)/AAP/24.25/208/Vol 1/55		
	dated 19.02.2024(Copy attached).		
•	Field party should not be at any in the second		
	Field party should not be at camp site on 15.06.2024 to 17.06.2024, 22.06 & 23.06.2024 here		
	17.06.2024, 22.06 & 23.06.2024 being Saturday, Sunday and State Govt. Holidays		
	y and share Govi. Holidays		

Attested Sr. Audit Officer/AMG-III(C)

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Sd/-Deputy Accountant General/AMG-III

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Revised Tour Programme of AMG-III Inspection Party No. IV for 1st Qtr. of 2024-25

S/Shri				
1. Tufan Adhikari, Sr.AO	3. Amit Kr Singh AAO (Adhoc)			
2. Manoj Kumar Das, AAO	4. Goutam Biswas, Sr. Ar.			
 Pr. Secretary, Water Resources Investigation & Development Deptt, Khadya Bhavan, Block-A (5th floor) 11-A, Mirza Galib Street, Kol- 7000 87, 11/2021 to 03/202- (for compliance audit and collection data/information for preparation of ADM) 	08.04.2024 to 16.04.2024(05)			
2 Director of Personnel and Ex officio Chief Engineer Water Resources Development Directorate (WRDD under WRIDD, Khadya Bhawan, Block-B (6 th flr), 11-A Mirza Galib Street, Kolkata – 700 087, upto 03/2024 (for compliance audit and collection data/information for preparation of ADM)	n 17.04.2024 to 24.04.2024(05)			
To attend headquarters from 24.04.2024 to 06.0)5.2024 (8 days) to complete the work			
as specified in SI. No. a to g except c which w	ill be completed in course of audit.			
 a) Conduct desk review with the help of guard files p Department/Directorate. 	provided to them and data/information collected from			
b) Prepare audit design matrix for audit of the concerned d guidelines)	epartment as a whole (para 4.17) of compliance auditing			
c) Specific unit wise plan of audit procedure as per annexu	re I of Guidance Note issued by Headquarters office may			
be prepared and get approved by Group Officer through Co-od d) Selection of implementing units (pairing with units alread	ordination			
year 2021-22 and get the same approved by Group Officer the mandatorily audited by the audit team. Only plan for audit justification.	rough Co-ordination. All the 'A' category units should be of 'B' & 'C' category units may be changed with proper			
c) As per AG's instructions, guidelines for audit of beneficia	ry schemes may be customized department wise and the			
same should be got approved from the Group Officer. Action by the AG in quarterly meeting held on 06.10.2017.	on the guidelines may be taken as per instruction issued			
f) For updating guard files field audit teams are requested to	collect required data/information/documents of the apex			
auditable entity/audit units/implementing units in a separate file and forward the same to Co-ordination along wi draft IRs. However, the information/data as would be collected from the Department and Directorates may l incorporated in the Guard File by the audit team itself for convenience of their desk review. The addition information/data may be appraised to the Group officer in their notes while submitting the Audit Design Matrix for approval. g) As per order of the Dy. Accountant General dated 14.01.2019, the audit teams are required to submit Audit				
Finding Design Matrix alongwith Draft Inspection Report to	b Vetting Sections.			
 3. (i) E.E. Barasat (A-I) Divn, WRIDD, Administratio C Buildings (Gr. Flr.) Opposite Hatipukur, Kolkata -700 124 11/21 to 03/24, (ii)A.E. Barasat(A-I) S/D, (iii)A.E.Basirhat(A-I) S/D, (iv)Habra(A-I) S/D (v) A.E. Bangaon(A-I) S/D 				
Monthly meeting will be held on 24.05.202	24 (23, 25 & 26.05.2024 Holidays)			
 4. (i) E.E. Kalyani (A-M) Division, WRIDD Administratio C Buildings (Ist floor), Nadia-741 235, 12/2021 to 03/2024, (ii) A.E. Ranaghat(A-M) S/D. (iii) A.E Fulia (A-M) S/D (iv) A.E. Hanskhali (A-M) S/I 	n 27.05.2024 to 08.06.2024 (07+03)			
Transit to Bankura o	n 09.06.2024			
 5. (i) E.E. Bankura (A-1) Divn (WRIDD), Administration C Bildgs, Pranabananda Pally, Kenduadihi, PIN-722 102, 03/2022 to 03/2024, (ii) A.E. Bankura (A-I)-I S/D (iii) A.E. Bankura(A-1)-II S/D (iv) A.E. Bankura(A-1)-III S/D (v) A.E. Bishnupur(A-I) S/D 	10.06.2024 to 25.06.2024(07+04)			
Transit to Kolkata on 26.06.2024 AND He				
Following information need to be incorporated with	VIII E			
 Instances of drawl of funds in order to avoid lapse of 	 Information may be collected, and observation 			
budget provision.	may be floated on beneficiary schemes in the			
 Beneficiary details including Bank Account No., IFS cod 	e line of approved guidelines, in case the unit			
of the bank account are to be checked in respect of all	executed/related to such schemes during the			
transactions initially failed but subsequently were	audit period.			
successful during the audit period.	• Party should not visit centers/sub centers/			

- 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 collet necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.

Attested And 15/4/24 Sr. Audit Officer/AMG-III(C)

SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 15-04-2024 1/583744/2024 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
- FAPs shall perform their audit duties through OIOS.
- Date(s) of audit of Sub-division(s) to be intimated to headquarter well in advance.
- 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(Copy attached).

Sd/-Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection	Party No.V for 1st Qtr. of 2024-25
5/5/11	110
1. Vikas Sahay, Sr. Ar.	 Subodh Kumar, AAO Samarendra Nath Paramanya, Asstt. Supvr. Samarendra Nath Paramanya, Asstt. Supvr.
2. Ram Kumar Pandit, AAO	4. Samarendra Nath Fatality 9 09.04.2024 to 22.04.2024(08)
1. Chief Engineer (Hd.Qtr.) (PW/Rds), Nabanna (8th floor)	
325, Sarat Chatterjee Road, Shibpur, Howrah-711 102,	
325, Sarat Chatterjee Road, Shibpur, Howrah-711 102, Ph. No.2214-5494, 04/23 to 03/24 (<i>for compliance audi</i> and extension of ADM)	submit DAN 24-25 of entire PW Department)
and collection data/information for preparation of ADM	5 2024 (9 days) to complete the work
To attend headquarters on 23.04.2024 to 00.0	5. 2024 () days in course of audit.
a) Conduct desk review with the help of guard files p	provided to them and data/information collected from
a) Conduct desk review with the help of guard mes p	
Department/ Directorate. b) Prepare audit design matrix for audit of the concerned of	lepartment as a whole(para 4.17) of compliance auditing
c) Specific unit wise plan of audit procedure as per Anne	yure I of Guidance Note issued by Headquarters office
d) Selection of implementing units (nairing with units alree	adv selected/planned circulated to field audit teams) for
I the year 2021 22 and get the come approved by Group ()	theer through Co-olumation. An the re eace gory and
should be mandatorily audited by the audit team. Only pla	n for audit of 'B' & 'C' category units may be changed
with proper justification	
with proper justification. e) As per AG's instructions, guidelines for audit of benefici	are schemes may be customized department wise and the
e) As per AG's instructions, guidelines for audit of benefici	ary schemes may be customized department instruction issued
same should be got approved from the Group Officer. Actio	n on the guidennes may be taken as per mod construction
by the AG in quarterly meeting held on 06.10.2017.	in the deterministic place uponts of the aper
f) For updating guard files field audit teams are requested to	collect required data/information/documents of the ape
auditable entity/audit units/implementing units in a separat	e file and forward the same to Co-ordination along with
draft IRs. However, the information/data as would be co	ollected from the Department and Directorates may be
incorporated in the Guard File by the audit team itself	for convenience of their desk review. The addition of
information/data may be appraised to the Group officer in	heir notes while submitting the Audit Design Matrix fo
approval.	
g) As per order of the Dy. Accountant General dated 14	
Finding Design Matrix alongwith Draft Inspection Report	to Vetting Sections.
3. North 24 Parganas Electrical Division(PWD), Mechanical	
C Complex (top floor), Baguihati-	07.05.2024 to 19.05.2024(08)
Kolkata 700 059, 04/2022 to 03/2024, Barasat Elect S/D	
4. S.E. Southern Highway Circle (PW/Rds), Bhabani	
C Bhawan, Alipore, PIN-700 027, 04/23 to 03/24,	20.05.2024 to 27.05.2024(04)
Ph. No.2479-0257	20.05.2024 10 27.05.2024(04)
Monthly meeting will be h	ueld on 24.05.2024
5 Howrah H/W Division(PW/Rds), onkar mal jetia Road,	Rid on 24.05.2024
A Under via duct, Andul Road (2 nd Bridge),	20.05.2024
Howrah-711 103, 04/2023 to 03/2024, Uluberia S/D	28.05.2024 to 11.06.2024(11)
6. Nadia Highway Division-I(PW/Rds), Ashabari House,	
A Ananta Hari Mitra Road, Krishnanagar, PIN-741 101,	12.06.2024 to 27.06.2024(11)
04/2023 to 03/2024 Krishnanagar S/D-I,	
Headquarters duty fro	om 28.06.2024
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	 Information may be collected, and observation may be
provision.	floated on beneficiary schemes in the line of approved
Beneficiary details including Bank Account No., IFS code of the	guidelines, in case the unit executed/related to such
bank account are to be checked in respect of all transactions	schemes during the audit period.
initially failed but subsequently were successful during the audit	
period.	 Party should not visit centers/sub centers/ subdivision other than specified one under any unit without approva
The IR should contain brief description on purpose of functioning	of Headquarters.
of the Audited entity and a separate para may be attempted	-
commenting, how far the entity is fulfilling the purpose or is	The party should specifically mention the total no. of
working keeping the purpose in view.	audited entities (with name & phone No., FAX no.,
Specific comments on extent of Internal Control and Internal	email id) under the control of the audited entities
Audit in respect of the audited entity.	immediately after taking up of audit
	• FAPs shall perform their audit duties through OlOS.
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	 Date(s) of audit of Sub-division(s) to be intimated to
collet necessary information in respect of the unit allotted for	headquarter well in advance.
the quarter at Hd. Qtr. level before the commencement of audit.	 Process for submission of IRs of WRIDD is as per
the quarter at the garterer bejore the commencement of audit.	B.O. No. AMG-III(Co-ord)/AAP/24-25/298/Vol.1/55
	dated 19.02.2024(Copy attached).
	 Field party should not be at camp site on 15.06.2024 t
	17.05.2024, and 22.06 to 23.06.2024 being Saturday,
	Sunday and State Govt. Holidays.
Attested	
A Zucha	
22/00/01	6.H
	S/0-
Sr. Audit Officer/AMG-ILLE)	Sd/- Deputy Accountant General/AMG-111

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1/634111/2024

Special Party No. I for 1st Qtr. Of 2024-25 for audit of Annual Accounts of Shishu Kishore Akademi for the year 2021-22 and 2022-23.

Party Member: Shri Arindam Basu, Sr. A.O(Com)

Shri Sujan Dasgupta, AAO(Com)

Shri Rathindra Nath Biswas, Asstt. Supervisor

Sl.No.	Name of the office to be inspected	Period of audit
1.	Shishu Kishore Akademi, Rabindra Sadan, 2nd Floor, Gerasim Lebedev Sarani, Kolkata, West Bengal 700071	13-06-2024 (Thu) to 26-06- 2024 (Thu) (09 working days)
	Headquarters duty from 27/0	6/2024

ha 5/6/24 Sr. AO /AMG-III (Co-ord.)

Copy to:

AGBs: 22-23/

- 1. Secy, to the PAG,
- 2. Secy. To the DAG/ AMG-III,
- 3. Sr. AO/Admn. III,
- 4. Concerned section of AMG-III,
- 5. Persons concerned

Approved in e-Office by: #ApprovedByName# DEPUTY ACCOUNTANT GENERAL 05-06-2024 #DocumentNumber#

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Special Party No. II for 1st Qtr. Of 2024-25 for audit for "Updating Commercial Audit Manual"

Party Member: Shri Rana Deb, Sr. A.O(Com)

Shri Abhinav Mishra, AAO(Com)

Smt. Srabani Ganguly, Asstt. Supervisor

Sl. No.	Name of the office to be inspected	Period of audit	
۱.	Department of Tourism, Govt. of West Bengal New Secretariate Building I, 3 rd Floor, K. S. Roy Road, Kolkata- 700001	03.06.2024 to 07.06.2024 (05 Days)	
West Bengal Tourism Development Corporation Limited, DG Block, Sector –II, Bidhannagar, Saltlake, Kolkata – 700091		10.06.2024 to 14.06.2024 (05 Days)	
Headquarters duty from 15.06.2024			

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

Copy to:	Approved i	n c-Office by:
 Secy, to the PAG, Secy. To the DAG/ AMG-III, Sr. AO/Admn. III, Concerned section of AMG-III, Persons concerned 	SHISHIR KUMA) DEPUTY GENERAL 29-05-2024 I/626332/2024	21 -

Tour programme for Special Party No. III for collection/updation of data on the basis of the monthly report of PDPs for April'2024;

Party Members: Jb. Aftabur Rahman, AAO Shri Siddhartha Sankar Biswas, AAO

	Name of the office to be inspected	Period of audit		
1.	O/o the EE, Asansol Mechanical Div, Janasasthya	10.06.24 (Mon) to		
EL CALES	Karigori Bhavan, Sen- Ralcigh Road, Dist Paschim	13.06.24 (Thu)		
B.S. Trees	Bardhaman, PIN-713305, PO- Asansol	(4 working days)		
	Headquarters duty on 14.06.2024 (F	Fri),		
	Holidays on 15.06.2024 (Sat) to 17.06.2024 (Mon)			
2.	O/o the EE, Midnapore Mechanical Div, PHE	18.06.24 (Tuc) to		
	Complex, Kharagpur, Inda, Paschim Medinipur,	21.06.24 (Fri)		
	PIN-721305	(4 working days)		
	Holidays on 22.06.2024 (Sat) and 23.06.20			
	Headquarters duty on 24.06.2024 (M	lon)		

(BTO-07) II- MMA OA AC पतिलिपि: i. Secretary Pr.AG(Audit-II) W.B. Approved in e office by: ii. P.A.to DAG/AMG-III SHISHIR KUMAR SRIVASTAVA iii. Sr. AO/AMG-III(Co-ord) DEPUTY ACCOUNTANT GENERAL iv. Sr. AO/ AMG-III(HQ-II) 05-06-2024 v. Persons Concerned (1 copy) I/634907/2024 vi. For OIOS

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1

Tour Programme of SSCA Team-I for "Construction and maintenance of Bridges by PWD, Govt. of W.B."

Party Members:

- 1. Shri Om Prakash Sinha, Sr. A.O. (Joint Supervision.)
- 2. Shri Suman Samaddar, AAO
- 3. Shri Kamalakanta Bar, Supervisor

SI No	Name of Division with address to be visited	Period of visit
1	O/o the EE, Howrah Highway Division Address: Onkar mall jetia Road Under via Duct, Andul Road (2 nd Bridge), Dist. Howrah, Pin -711103 Ph. 2688-0119	22.05.24 to 07.06.24 (12 days)
2	Transit to Alipurduar	
	O/o the EE, Alipurduar Highway Division,	09.06.24
3	Address: New town Durgabary, P.O & Dist- Alipurduar, Dist.: Alipurduar, Pin •736122 Ph./ Fax: 03564-255175	10.06.24 to 26.06.24 (12 days)
4	Transit to Kolkata	
5	HQ Duty	27.06.24
		28.06.24

9/5/24 Sr. AO /AMG-III (Co-ord.)

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- 1. Secy, to the PAG,
- 2. Secy. To the DAG/ AMG-III,
- 3. Sr. AO/Admn. III,
 - 4. OIOS Mapping
 - 5. Persons concerned

Approved in e-Office by: SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 09-05-2024 I/609946/2024 Tour Programme of SSCA Team-I for "Construction and maintenance of Bridges by PWD, Govt. of W.B." for the 2nd Qtr. of 2024-25.

Party Members:

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

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

Di	n -	74	1	235
	n -	•/4	1	255

Head Quarter Duty from

07.10.24

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

Copy to:Approved in e-Office by:1. Secy, to the PAG,SHISHIR KUMAR SRIVASTAVA2. Secy. To the DAG/ AMG-III,DEPUTY ACCOUNTANT GENERAL3. Sr. AO/Admn. III,29-05-20244. OIOS MappingI/626326/2024

Tour Programme of SSCA Team-II for "Construction and maintenance of Bridges by PWD, Govt. of W.B."

Party Members:

- 1. Shri Om Prakash Sinha, Sr. A.O. (Joint Supervision.)
- 2. Shri Bashishth Kumar, AAO
- 3. Jb. Aftab Alam Khan, AAO
- 4. Shri Sanjib Das, Sr. Ar.

SI No	Name of Division with address to be visited	Period of visit
1	O/o the EE, Howrah Division (PWD) Address: Onkar mall jetia Road (Near Nabanna Bus Stand), Dist. Howrah, Pin -711101	22.05.24 to 07.06.24 (12 days)
	Ph. 2688-0230	09.06.24
2	Transit to Alipurduar	
2	O/o the EE, Alipurduar Division (PWD), Address: P.O Alipurduar Court, Dist.: Alipurduar, Pin -736122	10.06.24 to 26.06.24 (12 days)
3	Ph./ Fax: 03564-255175	27.06.24
4	Transit to Kolkata	28.06.24
5	HQ Duty	

12024 Sr. AO /AMG-III (Co-ord.)

Copy to:

- 1. Secy, to the PAG,
- 2. Secy. To the DAG/ AMG-III,
- 3. Sr. AO/Admn. III,
- 4. OIOS Mapping
- 5. Persons concerned

Approved in e-Office by:

SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 09-05-2024 I/610981/2024

Tour Programme of SSCA Team-II for "Construction and maintenance of Bridges by PWD, Govt. of W.B."

Party Members:

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

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

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

Copy to:Approved in e-Office by:1. Secy, to the PAG,SHISHIR KUMAR SRIVASTAVA2. Secy. To the DAG/ AMG-III,DEPUTY ACCOUNTANT GENERAL3. Sr. AO/Admn. III,29-05-20244. OIOS MappingI/626328/20245. Persons concernedI/626328/2024

Revised Tour Programme of PA Team –I for Jal Jeevan Mission in WB

Party Members:

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

SI No	Name of Division with address to be visited	Period of visit
1	O/o the EE, Barasat Division, PHE Dte, Rishi Bankim Sarani, Barasat, Dist. North 24 Parganas, PIN-700 124 (including all district, sub-district and others labs under the Division)	15.04.24 to 12.05.24 (16 working days)
	idquarters duty on 17.04.24 & 01.05.24 – due to Sta	
n.Q	Duty on 18.04.2024 and attend Entry Conference of	n FA at FHED h.Q
2	O/o the EE, North 24 Parganas W/S Division-I, PHE Dte, KMDA Housing Complex, Barrackpore, Dist. North 24 Parganas, PIN 700 121 (including all district, sub-district and others labs under the Division)	13.05.24 to 29.05.24 (12 working days)
3	O/o the EE, Resources Division. PHE Dte, Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Street Number 18, CN Block, Sector V, Bidhannagar, Kolkata – 700 091	30.05.24 to 08.06.24 (07 working days)
	Transit to Jalpaiguri 09.06.2024	
4	O/o the EE, Jalpaiguri Division, Club Road (Near State Bank), Jalpaiguri, Dist. Jalpaiguri, PIN – 735 101 (including all district, sub-district and others labs under the Division)	10.06.24 to 01.07.24 (15 working days)
5	O/o the EE, Northern Mechanical Division, Sukanta Sarani, Paresh Nagar, Siliguri, Dist. Darjeeling, PIN – 734 001	02.07.24 to 10.07.24 (7 working days)
	Transit to Kolkata: 11.07.2024	
Head	dquarters duty for discussion with GO on Audit pro	ogress on 12.07.2024
• 6	13.07.2024 being saturday	
	Transit to Bankura 14.07.2024	
6	O/o the EE, Bankura Division, PHE Dte, Jail Road, Rabindra Sarani, Bankura, Dist. Bankura, PIN - 722101 (including all district, sub-district and others labs under the Division	15.07.24 to 05.08.24 (15 working days)
7	O/o the EE, Bankura Mechanical Division, PHE Dte, P.H.E. Complex, Ailakundi, P.O.:- Kenduadihi, Bankura, Dist. Bankura, PIN – 722102	06.08.24 to 14.08.24 (7 working days)
2	Transit to Kolkata 15.08.2023	
Head	dquarters duty for discussion with GO on Audit pro	ogress on 16.08.2024
XI II	17.08.2024 & 18.08.24 being Saturday and	Sunday
	Transit to Malda 19.08.2024	
ć	O/o the EE, Malda Division, Daulatpur, Manikchak	

8	Road, Malda, Dist. Malda, PIN – 732 102 (including all district, sub-district labs under the Division)	20.08.24 to 10.09.24 (15 working days)
9	O/o the EE, Malda Arsenic Area W/S Division, Mahila, Village Daulatpur. Near Malda Polytechnic, Malda, Dist. Malda, PIN – 732102 (including all district, sub-district labs under the Division)	11.09.24 to 27.09.24 (12 working days)
1	Transit to Kolkata 28.09.2024	
	29.09.24 being Sunday	
icadquai	ters duty and Mid Term Review due to Sate Gov w.w.f 30.09.24 to 19.10.24	t. holidays on Durga Puja
1	Transit to Malda 20.10.2024	
10	O/o the EE Malda Mechanical Division, Village - Daulatpur, Post - Mahila, Near Malda Polytechnic, Malda, Dist. Malda, PIN – 732 102 (for jurisdiction of both the districts of Malda and Dakshin Dinajpur)	21.10.24 to 30.10.24
	Transit to Kolkata 31.10.24	
Heac	quarters duty w.e.f 01.11.2024 to 04.11.2024 due t	Sate Covt holidays
11	O/o the EE, Barasat Arsenic Division, PHE Dte, AB-30/1, Prafulla Kanan, Krishnapur (Kestopur), Dist. North 24 Parganas, PIN-700 101 (including all district, sub-district and others labs under the Division)	05.11.2024 to 25.11.2024 (12 working days)
12	O/o the EE, Eastern Mechanical Division, PHE Dte, P 16 India Exchange Place, KIT Annex Building, Kolkata- 700 073	26.11.2024 to 04.12.2024 (7 working days)
	Headquarters duty from 05.12.202	

Sr. Audit Officer/ AMG-III (Co-ord)

Sd/- 23.04.2024

Deputy Accountant General /AMG-III

Approved in e-office:	
SHISHIR KUMAR SRIVASTAVA	
DEPUTY ACCOUNTANT GENERAL	
23-04-2024	
1/592146/2024	

Copy to:

i) Secretary to the PAG (Audit - II), West Bengal,

ii) PA to DAG/ AMG - III

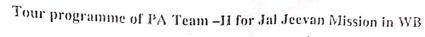
iii) Sr. AO/ Admn, III

iv) Sr. AO/ Report,

v) Person concerned

vi) For OIOS

2nd Rayisad



Party Members:

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

SI	Name of Division with address to be visited	Period of visit	
1	O/o the Lab in-charge, Dakshin Roypur Water Treatment Plant State Referral	15.04.24 to 22.04.24	
	Laboratory, PHE Dte. Vill & Post: Dakshin Roypur, via Birlapur, PS:- Nodakhali, under	(5 working days)	
	Budge Budge-II block, Dist. South 24 Parganas, PIN- 743 318		
17.04.24 - Headquarters duty due to State Govt. holidays and discussion with GO on Audit progress			
2	O/o the Lab in-charge, Kalyani State Referral Laboratory, Haringhata Water Treatment	23.04.24 to 29.04.24	
	Plant, Near Buddha Park, Haringhata, Kalyani, Dist. Nadia, PIN – 741 235	(5 working days)	
3	O/o the Pr. Secretary, PHE Deptt. Janaswasthya Karigari Bhawan (NIJALAYA), CN8,	30.04.24 to 07.05.24	
5	Street Number 18, CN Block, Sector V, Bidhannagar, Kolkata – 700 091	(5 working days)	
	01.05.24 - Headquarters duty due to State Govt. holidays and discussion with GO or	n Audit progress	
	Transit to Balurghat: 08.05.24		
	O/o the EE, Balurghat Division, Raghunathpur, PHE Complex, P.O- Beltalapark.	09.05.24 to 29.05.24	
4	Balurghat, Dist. Dakshin Dinajpur, PIN – 733 103 (including all district, sub-district labs	(14 working days)	
	under the Division)	(TT working dujo)	
	Transit to Kolkata: 30.05.24		
	O/o the SE, Planning Circle-II, PHE Dte, Bikash Bhawan, 3rd Floor, Salt Lake, Kolkata	31.05.24 to 04.06.24	
5	- 700 091	(3 working days)	
	Email: se_pc2@wbphed.gov.in	•	
	O/o the SE, Planning Circle-I, PHE Dte, Janaswasthya Karigari Bhawan (NIJALAYA),	()5.()6.24 to ()7.06.24	
6	CN8, Street Number 18, CN Block, Sector V, Bidhannagar, Kolkata – 700 091	(3 working days)	
	Email: <u>se_pc1@wbphed.gov.in</u>		
*	Transit to Berhampore: 09.06.2024	100101	
7	O/o the EE, Berhampur Mechanical Division, River site complex, 4 Netaji Road,	10.06.24 to 19.06.24	
/	Berhampore, Dist. Murshidabad, PIN – 742 101	(7 working days)	
	Transit to Kolkata: 20.06.24		
	O/o the EE, Tamluk Division, PHE Complex (1st floor) Parbatipur, PO:- Tamluk, Dist.	21.06.24 to 11.07.24	
8	Purba Medinipur, PIN – 721 636 (including all district, sub-district and others labs under	(15 working days)	
	the Division)		
	12.07.24 - Headquarters duty for discussion with GO on Audit progre	SS	
	13.07.24 being Saturday		
	Transit to Murshidabad: 14.07.24	15.07.24 to 05.08.24	
9	O/o the EE, Murshidabad Division, 4, CR Das Road, Berhampore, Dist. Murshidabad,		
9	PIN – 742 101 (including all district, sub-district and others labs under the Division)	(15 working days) 06.08.24 to 23.08.24	
10	O/o the EE, Berhampur Division I, 4, CR Das Road (2nd Floor), Berhampore, Dist.	(12 working days)	
10	Murshidabad, PIN – 742101 (including all district, sub-district labs under the Division)	(12 working days)	
	Transit to Kolkata: 24.08.24		
	25.08.24 being Sunday	Audit program	
	26.08.24 – Headquarters duty due to State Govt. holidays and discussion with GO or	27.08.24 to 02.09.24	
	O/o the CE (HO), PHE Dte. Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Sileet	(5 working days)	
11	Number 18 CN Block Sector V Bidhannagar, Kolkata – 700 091	(3.09.24 to 11.09.24	
10	O/o the EE, Midnapore Mechanical Division, Inda, Khargapur, Dist. Paschim	(7 working days)	
12	Madininur DIN 721305		
	Ola the EE, Burdwan Division, Purta Bhaban, 2nd Floor, Sadarghat, Sripalli, Burdwan,	12.09.24 to 06.10.24	
13	Dist. Bardhaman, PIN $-$ 713 103 (including all district, sub-district labs under the	(15 working days)	
		alidove due to Durgo	
Hea	dquarters duty from 07.10.2024 to 20.10.2024 for Mid Term Review and Sate Govi.	ondays due to Durga	
	ru a	21.10.24 to 29.10.24	
14	O/o the EE, Central Mechanical Division, Purta Bhaban (5th Floor), Sadarghat, PO-Sri	(7 working days)	
	Pally, Burdwan, Dist. Bardhaman, PIN – 713103	(/ working unys)	

		Period of visit
SI	Name of Division with address to be visited	30.10.24 to 20.11.24
	O/o the EE, Durgapur W/S Division, Nababhat, PO: Fagupur, Burdwan, Dist. Bardhaman, PIN – 713104 (including all district, sub-district labs under the Division)	
16	O/o the EE, New Town Kolkata Mechanical Division, Utility Building, Ground Floor, Besides Delhi Public School, AA- ID, New Town, Kolkata -700 156	(6 working days)
	Besides Deini Public School, AA- ID, New Town, Kokata 700 100	

Headquarters Duty from 29.11

Sd/-30/05/2024

Deputy Accountant General /AMG-III

Approved in E office by: प्रतिलिपि: Secretary Pr.AG(Audit-II) W.B.
 P.A.to DAG/AMG-III
 Sr. AO/Report
 Sr. AO/Admn.III
 Person Concerned (1 copy) SHISHIR KUMAR SRIVASTAVA DEPUTY ACCOUNTANT GENERAL 30/05/2024 6) For OIOS

Sr. Audit officer /AMG-III(Co-Ord)

30/5/24