

Revised Tour Programme of AMG-III Inspection Party No. I for 4th Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Karunakar Sahoo, Sr. AO 2. Shri Aftabur Rahaman, AAO 3. Shri Kundan Kumar, AAO	Jan 26	01, 03, 04, 10, 11, 12, 17, 18, 22, 23, 24, 25, 26, & 31 (14 Holidays)
4. Shri Pintu Halder, Sr. Auditor	Feb 26	01, 4, 07, 08, 14, 15, 16, 21, 22, 27, & 28 (11 Holidays)

Sl.	Unit	Date of Inspection
1	Secretary, Paschimbanga Jatra Academy, (I&CA) Address: 76/1, Bagbazar Street, Kolkata-700003, Ph: 033/2530-4562, Email: - paschimbangajatraacademy@gmail.com, DDO Code- CACICA010, Period of Audit: - up to 03/2025	13.01.2026 (Tue) to 22.01.2026 (Thu) (08 days) 23.01.2026 (Fri) & 26.01.2026 (Mon) (Central & State Govt. Holiday)
2	Executive Engineer, Alipur Division (PWD), Address: Alipur Division Office (2 nd & 3 rd Floor), 32 Belvedere Road, Kolkata-700027, Ph.- 033/24506007, 24790130, DDO Code- SPBPWD016 Email: - exealiwd@yahoo.com, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Alipur S/D-I	27.01.2026 (Tue) to 13.02.2026 (Fri) (13 days)
	Headquarter Duty w.e.f.	16.02.2026 (Mon) onwards
	<ul style="list-style-type: none"> Instances of drawl of funds in order to avoid lapse of budget provision, Total no. of functional DDOs and auditee units with contact details Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 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 centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit FAPs shall perform their audit duties through OIOS. FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 09-02-2026
15:22:42

Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. II for 4th Qtr. of 2025-26

Party members:	Month/Event	List of Sat & Sun/ Holidays/ Events
1. Shri Braj Bhushan Mishra, Sr. AO, 2. Shri Subodh Kumar, AAO, 3. Shri Kamala Kanta Bar, Supvr., 4. Shri Raushan Kumar Mishra, Ar.	Jan 26	01, 03, 04, 10, 11, 12, 17, 18, 23, 24, 25, 26, & 31 (13 Holidays)
	Feb 26	01, 07, 08, 14, 15, 16, 21, 22, 27, & 28 (10 Holidays)

Sl.	Unit	Date of Inspection
	Transit day for moving to Brehampore on	12.01.2026 (State Govt. Holiday)
1	Executive Engineer, Murshidabad H/Way Division-I, (PW/Rds), Address: C.R. Das Road, P.O.- Berhampore, Dist.- Murshidabad, <i>Int 773</i> PIN-742101, Ph-03482/251053, Email: - eemhd01@gmail.com <i>11-12-25</i> DDO Code- MUBPWR002, Period of Audit: - From 04/2024 to 03/2025 <i>18-12-25</i> Sub-Division to be covered: Berhampore H/Way S/D	13.01.2026 (Tue) to 30.01.2026 (Fri) (12 days) 23.01.2026 (Fri) and 26.01.2026 (Mon) (Central & State Govt. Holiday)
	Transit day for moving to Kolkata on	31.01.2026 (Sat)
2	Executive Engineer, Hooghly H/Way Division-I (PW/Rds), <i>Int 790</i> Address: Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, <i>18-12-25</i> Pin-712103, Ph.-033/26802303, Email: - eehhd1she2pwr@gmail.com DDO Code- HGBPWR001, Period of Audit: - From 04/2024 to 03/2025 Sub -Division to be Covered: Arambagh H/Way S/D	02.02.2026 (Mon) to 13.02.2026 (Fri) (10 days)
	Headquarters' duty on	16.02.2026 (Mon)

Following information need to be incorporated with IR failing of which IR will not be accepted:	
<ul style="list-style-type: none"> Instances of drawl of funds in order to avoid lapse of budget provision, Total no. of functional DDOs and auditee units with contact details Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 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 centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit FAPs shall perform their audit duties through OIOS. FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.

Attested

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18/12/25

Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

2nd Revised Tour Programme of AMG-III Inspection Party No. III for 4th Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Durgesh Shankar Shukla, Sr. AO,	Jan 26	01, 03, 04, 10, 11, 12, 17, 18, 22, 23, 24, 25, 26, & 31 (14 Holidays)
2. Shri Vikash Kumar. AAO,	Feb 26	01, 04, 07, 08, 14, 15, 16, 21, 22, 27, & 28 (11 Holidays)
3. Jb. Rizwan Ahmed, AAO, (up to 21.01.2026 again w.e.f. 30.01.2026 to 10.02.2026)		
4. Shri Rathindra Nath Biswas, Asstt. Supvr.		

N.B. Jb. Rizwan Ahmed, AAO is permitted to avail Night Transit to Kolkata on 21.01.2026 (Wed) and again Night Transit to Coochbehar on 29.01.2026 (Thu). He is allowed to avail return transit to Kolkata on 11.02.2026 (Wed) for subsequent Headquarter Duty w.e.f. 12.02.2026 (i.e. joining at RCB&KI, Kolkata on 12.02.2026 for six weeks Orientation Training).

Sl.	Unit	Date of Inspection
	Transit Day for moving to Coochbehar on	12.01.2026 (Mon, State Govt. Holiday)
1	Executive Engineer, Coochbehar H/Way Division, (PW/Rds), Address: - M.J.N. Road, P.O. & Dist.- Coochbehar, PIN-736101, Ph.-03582/222242, Email: - cobhighway@yahoo.in , DDO Code- COAPWR001, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Coochbehar H/Way S/D-I	13.01.2026 (Tue) to 30.01.2026 (Tue) (11 days) 23.01.2026 (Fri) & 26.01.2026 (Mon) (Central & State Govt. Holiday)
5	Executive Engineer, Coochbehar (A-M) Division, (WRIDD), Address: Pilkhana Road Near Panchanan Barma University, P. S. & Dist - Coochbehar, Pin- 736101, Phone: (03582) 223483, Email: - eamcob@gmail.com , Period of Audit: - Up to 03/2025 DDO Code - COAMID001, Sub-Division to be covered: i) AE, Coochbehar (A-M) S/D ii) AE, Mathabhanga (A-M) S/D	02.02.2026 (Mon) to 13.02.2026 (Fri) (09 days)
	Transit Day for moving to Kolkata on	14.02.2026 (Sat)
	Headquarters' duty on	16.02.2026 (Mon)

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, Total no. of functional DDOs and auditee units with contact details Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit. | <ul style="list-style-type: none"> Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. Party should not visit centres/sub centres/subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit FAPs shall perform their audit duties through OIOS. FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt. |
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Attested

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SUBHRA CHAKRABORTY
Date: 09-02-2026
15:19:43

Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

2nd Revised Tour Programme of AMG-III Inspection Party No. IV for 4th Qtr. of 2025-26

Party members:	Month	List of Sat & Sun/ Holidays/ Events
1. Shri Bijay Kumar Choudhary, Sr. AO,	Jan 26	01, 03, 04, 10, 11, 12, 17, 18, 22, 23, 24, 25, 26, & 31 (14 Holidays)
2. Jb. Aftab Alam Khan, AAO		
3. Shri Siddhartha Sankar Biswas, AAO (up to 11.02.2026)	Feb 26	01, 04, 07, 08, 14, 15, 16, 21, 22, 27, & 28 (11 Holidays)
4. Shri Bireswar Sarkar. Sr. Ar.		

N.B.: Shri Siddhartha Sankar Biswas, AAO is permitted to avail Night Transit to Kolkata on 11.02.2026 (Wed) and he shall attend HQ duty w.e.f. 12.02.2026 (Thu).

Sl.	Unit	Date of Inspection
1	Deputy Director of Tourism, Regional Tourist Office (Kolkata) Address: 2, Brabourne Road, 4 th Floor, Kolkata- 700001 DDO Code- CABTRA002, Email: - director.tourism@gmail.com, Period of Audit: - From 04/2022 to 03/2025	13.01.2026 (Tue) to 27.01.2026 (Thu) (08 days) 23.10.2026 (Fri) and 26.01.2026 (Mon) (Central & State Govt. Holiday)
	<i>Headquarter Duty</i>	22.01.26(Fri), 28.01.26 (Wed) to 30.01.2026 (Fri)
	<i>Transit to Jalpaiguri</i>	01.02.2026 (Sun)
2	Executive Engineer, Jalpaiguri Division, (PWD), Address: Purta Bhavan, Hakimpara, P.O. & Dist.- Jalpaiguri, PIN-735101, Ph.- 03561/230056, Email: - eepwdjpgd@gmail.com, DDO Code-JABPWD002, Period of Audit: - From 04/2022 to 03/2025 Sub-division to be covered: - Jalpaiguri S/D	02.02.2026 (Mon) to 17.02.2026 (Tue) (11 days)
	<i>Transit to Kolkata on</i>	18.02.2026 (Wed)
	<i>Headquarter duty on</i>	19.02.2026 (Thu)

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 draw of funds in order to avoid lapse of budget provision, Total no. of functional DDOs and auditee units with contact details Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit. | <ul style="list-style-type: none"> Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit FAPs shall perform their audit duties through OIOS. FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday(s) by the State Govt. |
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Attested

Schakraborty
06/07/26
Sr. Audit Officer/AMG-III(C)

Sd/-

Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. V for 4th Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Hemant Kumar Jha, Sr. AO, 2. Shri Arup Sarkar, AAO, 3. Shri Joydeb Ghosh, AAO, 4. Shri Brojen Naskar, Asst. Supvr.	Jan 26	01, 03, 04, 10, 11, 12, 17, 18, 22, 23, 24, 25, 26, & 31 (14 Holidays)
	Feb 26	01, 04, 07, 08, 14, 15, 16, 21, 22, 27, & 28 (11 Holidays)
Sl.	Unit	Date of Inspection
	Transit Day for moving to Bankura on	12.01.2026 (Mon-State Govt. Holiday)
1	Executive Engineer, Bankura (A-M) Division (WRIDD), Address Aministrative Building, Pranabananda Sarani, P.O.- Kenduadihi, Dist.- Bankura. Pin-722102, Phone: 8617357275, Email ID: eeambanku19@gmail.com, DDO Code- BAAMIA007 Period of Audit: - Up to 03/2025, Sub-divisions to be Covered: i) Bankura (A-M) S/D- I, ii) Bankura (A-M) S/D- II, iii) Bankura (A-M) Workshop S/D iv) Bishnupur (A-M) S/D	13.01.2026 (Tue) to 03.02.2026 (Tue) (13 days) 23.01.2026 (Fri) and 26.01.2026 (Mon) Central & State Govt. Holiday
	Transit day for moving to Kolkata on	04.02.2026 (Wed-State Govt. Holiday)
2	Executive Engineer, Diamond Harbour H/Way Division (PW/Rds), Address: Puratan Bazar, Dakshin Hazipur, P.O.- Diamond Harbour, Dist.-24 Pgs (S), PIN-743331, Ph: 03174-255294, DDO Code- SPCPWR001 Email: - dhhwdn@gmail.com, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be Covered: Falta EPZ H/Way S/D	05.02.2026 (Thu) to 18.02.2026 (Wed) (10 days)
	Headquarters' duty on	19.02.2026 (Thu)
Following information need to be incorporated with IR failing of which IR will not be accepted:		
<ul style="list-style-type: none"> Instances of drawl of funds in order to avoid lapse of budget provision, Total no. of functional DDOs and auditee units with contact details Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. 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 centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit FAPs shall perform their audit duties through OIOS. FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 29-01-2026
09:52:38

Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III