

Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2025-26

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

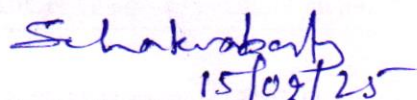
Sl.	Unit	Date of Inspection
Transit Day for moving to Asansol on 13.10.2025 (Mon), 29.10.2025 (Wed) & 03.11.2025 (Mon) before office hours		
1	Executive Engineer, RCFA Div, Asansol (PHED), Address: - PHE Housing Complex, Vivekananda Pally, Ismile, Asansol, Dist.- Paschim Bardhaman, Pin - 713301, Ph.-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

Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2025-26

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

- Instances of drawl of funds in order to avoid lapse of budget provision,
- Total no. of functional DDOs and auditee units with contact details
- Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.
- The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.
- Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.
- *In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.*
- Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.
- Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.
- **Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer.**
- The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit
- *FAPs shall perform their audit duties through OIOS.*

Attested


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

Sd/-
Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. II for 3rd Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Nirmalya Pramanik, Sr. AO	Oct 25	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Ashim Kr. Poddar, AAO	Nov 25	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Ganesh Chandra Mallik, AAO	Dec 25	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Raushan Kr. Mishra, Ar.	Meeting	Monthly meeting on 06.11.2025 (Thursday)

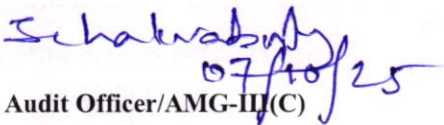
Sl.	Unit	Date of Inspection
1	Executive Engineer, Hooghly Division, PWD Address: Chawk Bazar, P.O. & Dist.- Hooghly, PIN-712103, Ph.- 033/26802305, Email: - hooghlypwd1@yahoo.com, DDO Code- HGBPWD001, Period of Audit: - From 04/2022 to 03/2025 Sub-Division to be covered: Hooghly Sub-Division-I	13.10.2025 (Wed) to 04.11.2025 (Tue) (10 days) 20.10.2025 (Mon) and 05.11.2025 (Wed) (Central & State Govt. Holiday)
	Headquarters' duty on	21.10.2025 (Tue) to 28.10.2025 (Tue) and 06.11.2025 (Thu) to 07.11.2025 (Fri)
Transit Day for moving to Burdwan on 10.11.2025 (Mon), 17.11.2025 (Mon), 24.11.2025 (Mon), 01.12.2025 (Mon) & 08.12.2025 (Mon) before office hours		
2	TA to Superintending Engineer, Western H/Way Circle-I, (PW/Rds), Address: Purta Bhavan (1 st Floor), P.O.- Sripally, Dist.- Purba Bardhaman, Pin- 713103, Ph.-0342-2646430/31 Email: - shev.pwr@gmail.com, DDO Code-BUBPWR001 Period of Audit: - From 04/2023 to 03/2025	10.11.2025 (Mon) to 14.11.2025 (Fri) (05 days)
3	Executive Engineer, Burdwan South H/Way Division, (PW/Rds), Address: Court Compound, Burdwan, Dist.-Purba Bardhaman, PIN- 713101, Email: - eebdnppwroadsniii@gmail.com DDO Code- BUBPWR004, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Bhatar H/Way Sub-Division-I	17.11.2025 (Mon) to 28.11.2025 (Fri) (10 days)
4	Executive Engineer, Burdwan North H/Way Division, (PW/Rds), Address: Aftab Club Compound, Burdwan, Dist.-Purba Bardhaman, PIN- 713101, Email: - eeburdwanhwyd-1@gmail.com DDO Code- BUBPWR002, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Burdwan South H/Way Sub-Division-I	01.12.2025 (Mon) to 12.12.2025 (Fri) (10 days)
Transit day for moving to Kolkata on 14.11.2025 (Fri), 21.11.2025 (Fri), 28.11.2025 (Fri), 05.12.2025 (Fri) & 12.12.2025 (Fri) after office hours		
	Transit Day for moving to Malda on	14.12.2025 (Sun)
5	Executive Engineer, Malda H/Way Division, (PW/Rds), Address: South Singatala, P.O. & Dist.- Malda, PIN-732101 Email: - maldahwdn@gmail.com, DDO Code-MDAPWR001 Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Malda H/Way Sub-Division	15.12.2025 (Mon) to 29.12.2025 (Mon) (10 days) 25.12.2025 (Thu) (Central & State Govt. Holiday)
	Transit day for moving to Kolkata on	30.12.2025 (Tue)
	Headquarters' duty on	31.12.2025 (Wed)

Revised Tour Programme of AMG-III Inspection Party No. II for 3rd Qtr. of 2025-26

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

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| <ul style="list-style-type: none">• 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.• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none">• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.• Party should not visit 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• <i>FAPs shall perform their audit duties through OIOS.</i> |
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Attested


Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Arup Sarkar, AAO	Oct 25	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Tanay Mukherjee, AAO	Nov 25	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Kamala Kanta Bar, Supvr.	Dec 25	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
--	Meeting	Monthly meeting on 06.11.2025 (Thursday)

N.B: Shri Tanay Mukherjee, AAO is hereby permitted to return from his scheduled audit programme at Midnapore on 14.10.25 (Tue, after office hours) and rejoin his team at Midnapore on 16.10.25 (Thu, before office hours) to conduct an onsite training as faculty at RCB&KI, Kolkata on 15.10.25 (Wed) on the topic of “Works Audit including Works Accounts”.

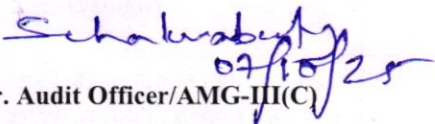
Sl.	Unit	Date of Inspection
Transit Day for moving to Midnapore on 13.10.2025 (Mon), 29.10.2025 (Wed) & 03.11.2025 (Mon) before office hours		
1	Executive Engineer, Midnapore Division, (PWD), Address: Saheed Mangal Pandey Sarani, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN-721101, DDO Code- MIAPWD001 Ph: 03222/275392, Email: - midnaporepwd@gmail.com Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Midnapore const. S/D	13.10.2025 (Mon) to 04.11.2025 (Tue) (10 days) 20.10.2025 (Mon) (Central & State Govt. Holiday)
	Headquarters' duty on	21.10.2025 (Tue) to 28.10.2025 (Tue) and 06.11.2025 (Thu) to 07.11.2025 (Fri)
Transit Day for moving to Kolkata on 17.10.2025 (Fri), 31.10.2025 (Fri) & 04.11.2025 (Tue) after office hours		
	Transit day for moving to Suri on	09.11.2025 (Sun)
2	Executive Engineer, Birbhum Division, (PWD), Address: Lalkuthi Para, Near Circuit House, P.O-Suri, Dist- Birbhum, Pin-731101, Ph.- 03462/255261, Email: - pwdbirbhum@gmail.com, DDO Code- BRDPWD001, Period of Audit: - From 04/2023 to 03/2025 Sub-Division to be covered: Bolpur Cons. S/D	10.11.2025 (Mon) to 21.11.2025 (Fri) (10 days)
3	Executive Engineer, Birbhum H/Way Division-II, (PW/Rds), Address: Sarak Bhawan, Lambadarpur Road, P.O-Suri, Dist- Birbhum, Pin-731101, Email: - eebhdiipwr@gmail.com DDO Code- BRDPWR004, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Bolpur H/Way S/D	24.11.2025 (Mon) to 05.12.2025 (Fri) (10 days)
	Transit day for moving to Kolkata on	06.12.2025 (Sat)
	Transit day for moving to Purulia on	07.12.2025 (Sun)
4	Executive Engineer, Purulia H/Way Division, (PW/Rds), Address: Ranchi Road, P.O. & Dist.- Purulia, Pin-723101 Ph: 03252/223104, Email: - eepdhpurulia@gmail.com DDO Code- PUAPWR00, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: Balarampur H/Way S/D	08.12.2025 (Mon) to 19.12.2025 (Fri) (10 days)
	Transit day for moving to Kolkata on	20.12.2025 (Sat)
	Headquarters' duty on	22.12.2025 (Mon)

Revised Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2025-26

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

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| <ul style="list-style-type: none">• 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.• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none">• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.• Party should not visit 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• <i>FAPs shall perform their audit duties through OIOS.</i> |
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Attested


Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2025-26

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

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

Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2025-26

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

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| <ul style="list-style-type: none">• 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.• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none">• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.• Party should not visit 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• <i>FAPs shall perform their audit duties through OIOS.</i> |
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Attested

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

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2025-26

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

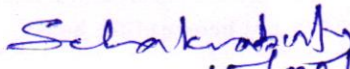
Sl.	Unit	Date of Inspection
1	Executive Engineer, South 24 Pgs. H/Way Division (PW/Rds), Address: KIT Building (1 st Floor), P-16 India Exchange Place (Extn.), Kolkata-700 073, Ph: 033-22258367/87, Email: - ee24parganas@gmail.com DDO Code- SBPWR001, Period of Audit: - From 04/2024 to 03/2025 Sub -Division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

Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2025-26

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

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| <ul style="list-style-type: none">• 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.• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none">• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.• Party should not visit 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• <i>FAPs shall perform their audit duties through OIOS.</i> |
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Attested


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

Sd/-

Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. VI for 3rd Qtr. of 2025-26

Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Pallab Bandyopadhyay, AAO	Oct 25	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22,23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Jb. Aftab Alam Khan, AAO	Nov 25	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Surya Prasad Dey, AAO	Dec 25	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Swaroop Kr. Biswas, Ar.	Meeting	Monthly meeting on 06.11.2025 (Thursday)

Sl.	Unit	Date of Inspection
1	Commissioners of Rabindra Setu, (PWD), Address: - 205, Strand Bank Road, Kolkata-700007 Email: - ce@kolkataporttrust.gov.in Period of Audit: - From 04/2024 to 03/2025	13.10.2025 (Mon) to 04.11.2025 (Tue) (10 days) 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
	Headquarters' duty on	21.10.2025 (Tue) to 28.10.2025 (Tue) and 06.11.2025 (Thu)
2	Secretary, Paschimbanga Jatra Academy, (I&CA) (High Risk) Address: 76/1, Bagbazar Street, Kolkata-700003, Ph: 2530-4562, Email: - paschimbangajatraacademy@gmail.com, DDO Code- CACICA010, Period of Audit: - up to 03/2025	07.11.2025 (Fri) to 14.11.2025 (Fri) (06 days)
Transit Day for moving to Bishnupur on 17.11.2025 (Mon) & 24.11.2025 (Mon) before office hours		
3	Sub Divisional Information & Cultural Officer, Bishnupur, (I&CA) Address: Gramin Hat (1st Floor), Naboday Pally, P.O.-Bishnupur, Dist- Bankura, Pin-722 122 Ph: 03244/252066, Email: - sdicobsp@gmail.com DDO Code- BABICA001, Period of Audit: - up to 03/2025	17.11.2025 (Mon) to 28.11.2025 (Fri) (10 days)
Transit Day for moving to Kolkata on 21.11.2025 (Fri) & 28.11.2025 (Fri) after office hours		
	Transit Day for moving to Alipurduar on	30.11.2025 (Sun)
4	District Information & Cultural Officer, Alipurduar, (I&CA) Address: Suryanagar (Rabindra Mancha), P.O. & Dist. - Alipurduar, Pin- 736 121, Ph: 03564-291435, Email: - sdico.apd@gmail.com DDO Code- JACICA001, Period of Audit: - From 04/2022 to 03/2025	01.12.2025 (Mon) to 11.12.2025 (Thu) (09 days)
Transit Day for moving to Coochbehar on 11.12.2025 (Thu) after office hours or 12.12.2025 (Fri) before office hours		
5	Executive Engineer, Teesta Bridge Construction Division-I, (PWD), Address: - P.O.- Mekhliganj, Dist.- Coochbehar, PIN- 735304, Ph.-6292121984, Email: - teestadivisionpwd@gmail.com, DDO Code-COEPWD001, Sub-Division to be covered: Teesta Bridge Construction Sub-Division-II	12.12.2025 (Fri) to 26.12.2025 (Fri) (10 days) 25.12.2025 (Thu) (Central & State Govt. Holiday)
	Transit Day for moving to Kolkata on	27.12.2025 (Sat)
	Headquarters' duty on	29.12.2025 (Mon)

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

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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. • <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none"> • Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. • Party should not visit 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 • <i>FAPs shall perform their audit duties through OIOS.</i> • <i>FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</i> |
|---|---|

Attested

Schakraborty
07/10/25
Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Revised Tour Programme of AMG-III Inspection Party No. VII for 3rd Qtr. of 2025-26

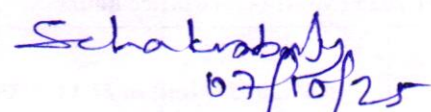
Party members:	Month/ Event	List of Sat & Sun/ Holidays/ Events
1. Shri Albert T. Mugsong, Sr. AO	Oct 25	01, 02, 03, 04, 05, 06, 07, 11, 12, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 & 28 (20 Holidays)
2. Shri Biswajit Sarkar, AAO	Nov 25	01, 02, 05, 08, 09, 15, 16, 22, 23, 29 & 30 (11 Holidays)
3. Shri Siddhartha Sankar Biswas, AAO	Dec 25	06, 07, 13, 14, 20, 21, 25, 27 & 28 (09 Holidays)
4. Shri Brojen Naskar, Asst. Supvr.	Meeting	Monthly meeting on 06.11.2025 (Thursday)

Sl.	Unit	Date of Inspection
1	Sub Divisional Information & Cultural Officer, Uluberia (I&CA) Address: Nona O.T. Road, Near Kamarshala, P.O. & P.S - Uluberia, Dist.- Howrah, Pin-711315, Ph.- 9147770358, Email: - sdicouluberia2012@gmail.com, DDO Code- HWCICA001 Period of Audit: - From 04/2022 to 03/2025	13.10.2025 (Mon) to 04.11.2025 (Tue) (10 days) 20.10.2025 (Mon) & 05.11.2025 (Wed) (Central & State Govt. Holiday)
	Headquarters' duty on	21.10.2025 (Tue) to 28.10.2025 (Tue) and 06.11.2025 (Thu) to 07.11.2025 (Fri)
Transit day for moving to Tamluk on 10.11.2025 (Mon) & 17.11.2025 (Mon) before office hours		
2	Executive Engineer (A-M), Tamluk (A-M), Division, (WRIDD), Address: Dharinda, P.O.- Tamluk, Dist.- Purba Medinipur, PIN. - 721636 Phone: 03228/266295, Email: - eeamtamluk@gmail.com Period of Audit: - up to 03/2025, DDO Code-MIGMID003 Sub-Divisions to be covered: i) Tamluk (A-M) S/D, ii) Contai (A-M) S/D, iii) Ghatal (A-M) S/D	10.11.2025 (Mon) to 21.11.2025 (Fri) (10 days)
Transit day for moving to Kolkata on 14.11.2025 (Fri) & 21.11.2025 (Fri) after office hours		
Transit day for moving to Jhargram on 24.11.2025 (Mon), 01.12.2025 (Mon) & 08.12.2025 (Mon) before office hours		
3	Executive Engineer, DPMU Jhargram, (WRIDD), Address: 2 nd Floor, Vidyasagarally, P.O. & Dist. -Jhargram, Pin- 721156. Ph.- 9475183143, Email: - dpmujhargram@gmail.com DDO Code- MIEWIA001, Period of Audit: - up to 03/2025	24.11.2025 (Mon) to 02.12.2025 (Tue) (07 days)
4	Executive Engineer, Jhargram (A-I) Division, (WRIDD), Address: Vidyasagarally, P.O. & Dist. -Jhargram, Pin- 721156, Ph.- 03221/256266, Email: - eeaijhargram@gmail.com, DDO Code- MIEMID006, Period of Audit: - From 04/2024 to 03/2025 Sub-Division to be covered: i) Jhargram-I (A-I) Sub-Division, ii) Jhargram- II (A-I) Sub-Division	03.12.2025 (Mon) to 12.12.2025 (Fri) (08 days)
Transit day for moving to Kolkata on 28.11.2025 (Fri), 05.12.2025 (Fri) & 12.12.2025 (Fri) after office hours		
	Transit day for moving to Raiganj on	14.12.2025 (Sun)
5	District Information & Cultural Officer, Uttar Dinajpur, (I&CA) Address: Karnojora, Raiganj, Dist-Uttar Dinajpur Pin-733 130 Ph: 03523-252717, Email: - dicouttardinajpur@gmail.com DDO Code- UDBICA001, Period of Audit: - From 04/2022 to 03/2025	15.12.2025 (Mon) to 26.12.2025 (Fri) (09 days) 25.12.2025 (Thu) (Central & State Govt. Holiday)
	Transit day for moving to Kolkata on	27.12.2025 (Sat)
	Headquarters' duty on	29.12.2025 (Mon)

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

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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.• <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i> | <ul style="list-style-type: none">• Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.• Party should not visit 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• <i>FAPs shall perform their audit duties through OIOS.</i> |
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Attested


07/10/25
Sr. Audit Officer/AMG-III(C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of Special Party No. I & II of 3rd qtr. of 2025-26 for Certification of Externally Aided Project, West Bengal Accelerated Development of Minor Irrigation Project (WBADMIP-II) (IBRD Loan No. 9543-IN) for the year ended 31.03.2025

Party Members:

Party No-I	Party No-II
1. Shri Rajeev Ranjan Akant, Sr. AO (Nodal Officer)	1. Shri Braj Bhushan Mishra, Sr. AO
2. Shri Manabendra Nath Goswami, AAO	2. Shri Srishtedhar Dutta, AAO
3. Shri Joydeb Ghosh, AAO	3. Shri Durga Shankar Jaiswal, AAO
4. Shri Hirak Kr. Rudra, Asstt. Supvr.	4. Shri Rakesh Kr. Raushan, Sr. Ar.

Sl. No	Name of the office to be inspected	Party	Period of Audit
1.	Office of the Project Director, WB_ADMI Project (WBRIDD), Govt. of West Bengal, Block-14/2, CIT Scheme VIII (M), ICMARD Buildings, 5th Floor, Ultadanga, Kolkata - 700 067 Email: pdwbadmip@gmail.com	Both Parties	10.10.2025 (Fri) to 13.10.2025 (Mon) (02 working days)
2.	Transit to Balurghat on	II	14.10.2025 (Tue)
3..	DPMU South Dinajpur	II	15.10.2025 (Wed) to 17.10.2025 (Fri) (03 working days)
4.	DPMU South 24 Pgs	I	14.10.2025 (Tue) to 17.10.2025 (Fri) (04 working days)
	Transit to Kolkata on	II	18.10.2025 (Sat)
Central & State Govt. Holiday on			20.10.2025 (Mon)
5.	Headquarters Duty	Both Parties	21.10.2025 (Tue) to 28.10.2025 (Tue)
6.	Office of the Project Director, WB_ADMI Project (WBRIDD), Govt. of West Bengal, Block-14/2, CIT Scheme VIII (M), ICMARD Buildings, 5th Floor, Ultadanga, Kolkata - 700 067 Email: pdwbadmip@gmail.com	Both Parties	29.10.2025 (Wed) to 31.10.2025 (Fri) (03 working days)
7.	Transit to Purulia on	I	02.11.2025 (Sun)
8.	Transit to Jalpaiguri on	II	
9.	DPMU Purulia	I	03.11.2025 (Mon) to 06.11.2025 (Thu) (03 working days) 05.11.2025 (Wed) Central & State Govt. Holiday
10	DPMU Jalpaiguri	II	
Transit day for moving to Bankura (for Party I) and to Darjeeling (for Party II) on 06.11.2025 (Thu) after office hours or 07.11.2025 (Fri) before office hours			
11	DPMU Bankura	I	07.11.2025 (Frii) to 11.11.2025 (Tue) (03 working days)
12	DPMU Darjeeling	II	

Transit day for moving to Suri (for Party I) and to Kalimpong (for Party II) on 11.11.2025 (Tue) after office hours or 12.11.2025 (Wed) before office hours			
13	DPMU Birbhum	I	12.11.2025 (Wed) To 14.11.2025 (Fri) (03 working days)
14	DPMU Kalimpong	II	
15	Transit to Kolkata on	Both Parties	15.11.2025 (Sat)
16	Office of the Project Director, WB_ADMI Project (WBRIDD), Govt. of West Bengal, Block-14/2, CIT Scheme VIII (M), ICMARD Buildings, 5th Floor, Ultadanga, Kolkata - 700 067 Email: pdwbadmip@gmail.com	Both Parties	17.11.2025 (Mon) to 18.11.2025 (Tue) (02 working days)

Headquarters Duty on 19.11.2025 (Wed) onwards

Instructions:

1. The Party is to submit a brief profile on the activities of the company in terms of the Headquarters' circular dated 13.11.2017.
2. The Party is to submit a detailed compliance report regarding the points mentioned in the Note sheet received from the Technical Support Cell (TSC).
3. Year-wise reconciliation of investment figures (viz. Share Capital, Grant, Loans etc.) between Finance Accounts and Annual Accounts of audit unit should be made.
4. The party is to submit a review on the compliance to the comment of CAG of India/assurance given by the Management on the earlier accounts of the company.
5. Title Sheet, Check list for compliance of Accounting Standard and additional information sheet may be collected.
6. The party must enquire about and collect the Audit Notebook/ Vetting Files/ DP files relevant to the unit and refer to the register related to concurrent audit of contracts for necessary compliance.
7. Compliance of previous years CAG comments on the accounts to be looked into, *if any*.
8. No deviation from the programme without prior approval of Group Officer will be permitted.
9. The Party should collect information on DDO, if any. The charge of DDO should have due authentication of the Pr. AG(A&E), W.B., (KD in this regard)
10. The Party may be instructed (if proposal is approved) to do the needful i.r.o. collecting another set of accounts for each year and board approval copy of accounts for each year.
11. Exit conference to be held at Group Officer level in respect of Accounts Audit (Pr. AG's instruction dated 31.12.2021).

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 26-09-2025

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Copy to:

1. Secy. to the PAG (Audit – II), W.B,
2. PA to DAG/ AMG – III
3. Sr. AO/Admn. II & III
3. Persons concerned (via email)
4. Sr. AO/AMG-III (Accts)
5. OIOS Mapping