Tour Programme of AMG-III for SSCA on "Working of WBADMIP"

Party Members (S/Shri)

Team I	Team II
1. Shri Tufan Adhikari, Sr. AO	1. Shri Bijay Kumar Choudhary, Sr. AO
2. Shri Sabyasachi Mahato, AAO	2. Shri Narendra Kumar, AAO
3. Shri Sidiu Boipai, AAO	3. Shri Manoj Kumar Das, AAO
4. Shri Ankit Bhattacharya, Sr. Auditor	4. Shri Swaroop Kumar Biswas, Auditor

List of Saturdays and Sundays	**03/10, 04/10, 10/10 & 11/10**
List of State & Central Holidays	**02/10**

Sl.	Unit	Team	Period of Visit
1.	**Executive Engineer, DPMU, WBADMIP, South 24 Parganas** Address: 49/2, Gariahat Road, Kolkata, PIN- 700019, Email: s24pgsdpmu@gmail.com	I	30.09.2026 (Wed) to 14.10.2026 (Wed) ***(10 working days)***
2.	**The Project Director, State Project Management Unit, WBADMIP** Address: ICMARD Building, P-1412, CIT Scheme VIII (M), Ultadanga, Kolkata – 700067, Email: pdwbadmip@gmail.com, apdwbadmip62@gmail.com	II	05.10.2026 (Mon) To 14.10.2026 (Wed) ***(08 working days)***
HQ Duty w.e.f. 15.10.2026 (Thu) onwards			

Digitally signed by
Shishir Kumar Srivastava
Date: 28-09-2026
15:42:30

Sr. AO/AMG-III(HQ-I) **DAG/AMG-III**

Tour Programme of 3rd Qtr. of 2026-27 for Certification Audit for World Bank assisted West Bengal Major Irrigation and Flood Management Project (IBRD Loan No. 9025-lN and AIIB Loan No. L00054A-IND) for the year 2025-26

Party Members:

Team-I

1. Shri Jitendra Kumar, Sr. AO
2. Shri Manabendra Nath Goswami, AAO
3. Shri Nirmal Pal, Sr. Auditor

Sl.	Name of the office to be inspected	Period of Audit
1.	The Chief Engineer & Project Director, State Project Management Unit (WBMIFMP), I&WDte. Government of West Bengal, Jalasampad Bhawan, 9th Floor, Sector-II, Saltlake- 700091, Email: - ce.pd.wbmifmp@gmail.com	05.10.2026 (Mon) to 07.10.2026 (Wed) (03 working days)
2.	The Additional Project Director, DPMU-II (WBMIFMP), Jalasampad Bhawan, 9th Floor, Sector-II, Saltlake- 700091, Ph.- 8910133621, Email: - apd2019dpmu@gmail.com	08.10.2026 (Mon) to 09.10.2026 (Wed) (02 working days)
Transit to Bankura on 11.10.2026 (Sun)		
3.	The Executive Engineer, Right Bank Irrigation Division, P.O.-Sonamukhi, Dist. -Bankura, PIN-722207, Ph.- 8250966011, Email: -rbidivn@gmail.com	12.10.2026 (Mon) to 14.10.2026 (Wed) (03 working days)
Transit to Kolkata on 15.10.2026 (Thu) HQ Duty w.e.f. 16.10.2026 (Fri) to 26.10.2026 (Mon) Transit day for moving to Barddhaman on 27.10.2026 (Tue) & 02.11.2026 (Mon) before office hours		
4.	The Executive Engineer, Burdwan Irrigation Division, Kaninatsal, P.O.- Sripally, Dist- Purba Barddhaman, PIN-713103, Ph.- 9064792327, Email: -bidivisionwbmifmp@gmail.com	27.10.2026 (Tue) to 04.11.2026 (Wed) (07 working days)
5.	The Additional Project Director-III, DPMU-I (WBMIFMP), Kaninatsal, P.O.- Sripally, Dist- Purba Barddhaman, PIN-713103, Ph.- 8617505968, Email: - apd3.dpmu1@gmail.com	05.11.2026 (Thu) to 06.11.2026 (Fri) (02 working days)
Transit day for moving to Kolkata on 30.10.2026 (Fri) & 06.11.2026 (Fri) after office hours HQ Duty w.e.f. 09.11.2026 (Mon) to 12.11.2026 (Thu) & 16.11.2026 (Mon)		
6.	The Chief Engineer & Project Director, State Project Management Unit (WBMIFMP), I&WDte. Government of West Bengal, Jalasampad Bhawan, 9th Floor, Sector-II, Saltlake- 700091, Email: - ce.pd.wbmifmp@gmail.com	13.11.2026 (Fri) to 18.11.2026 (Wed) (03 working days)

Headquarters Duty on 19.11.2026 (Thu) onwards

Team-II

1. Shri Albert T. Munsong, Sr. AO
2. Shri Sristedhar Dutta, AAO
3. Shri Surya Prasad Dey, AAO (up to 13.11.2026)

Sl.	Name of the office to be inspected	Period of Audit
1.	The Executive Engineer, Howrah Irrigation Division, Onkarmal Jetia Road, P.O.- Botanical Garden, Shibpur, Dist.-Howrah, PIN-711103, Ph.- 9062182288 (DAO) Email: - dpiu.howrah25@gmail.com	27.10.2026 (Tue) to 02.11.2026 (Mon) (05 working days)
2.	The Executive Engineer, Hooghly Irrigation Division, Pearabagan Road, P.O.- Chinsurah, Dist.- Hooghly, PIN-712103, Ph.-9830706653, Email: - hooghlyid@gmail.com	03.11.2026 (Tue) to 05.11.2026 (Thu) (03 working days
3.	The Executive Engineer, A-I Planning Division, SWID, Bikash Bhavan (South Block), 4th Floor, Sector-II, Saltlake-700091, Ph.- 700091, Email: - 9434160139	06.11.2026 (Fri) to 13.11.2026 (Fri) (02 working days
HQ Duty w.e.f. 09.11.2026 (Mon) to 12.11.2026 (Thu) & 16.11.2026 (Mon)		
4.	The Chief Engineer & Project Director, State Project Management Unit (WBMIFMP), I&WDte. Government of West Bengal, Jalasampad Bhawan, 9th Floor, Sector-II, Saltlake- 700091, Email: - ce.pd.wbmifmp@gmail.com	17.11.2026 (Tue) to 18.11.2026 (Wed) (02 working days)

Headquarters Duty on 19.11.2026 (Thu) onwards

Instrctions:-

1. Inadmissible Expenditure included in the Audit Report for the year 2024-25 to be verified.

2. The entire programme shall be conducted under a single Field Visit (FV) ID in OIOS.

Digitally signed by
Shishir Kumar Srivastava
Date: 07-10-2026
21:15:47

Sr. Audit Officer/AMG-III (HQ-I) **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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Persons concerned
6. OIOS Mapping

Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Braj Bhushan Mishra, Sr. AO; 2. Shri Shiv Nandan Yadav, AAO; 3. Shri Siddhartha Sankar Biswas, AAO; 4. Shri Kamala Kanta Bar, Supervisor	**Oct 26**	02, 03, 04, 10 & 11 (05 Holidays)

Sl.	Unit	Date of Inspection
1.	**Executive Engineer, Electrical Division (PHED),** **Address:** - P-16, India Exch. Place, (Extn.), CIT Annexe Building 2nd Floor, Kolkata-700073, Email - ee_elec@wbphed.gov.in, DDO Code-CACPHE013, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Howrah Mech. S/D * ***Complaint Case may be looked into***	**01.10.2026 (Thu) to 13.10.2026 (Tue) (08 days)**
HQ Duty w.e.f. 14.10.2026 (Wed) onwards		

Special Instructions for FAP:

1. **Complaint case against EE, Electrical Division (PHED), may duly be looked into and a report in this regard may be mailed to AMG-III (HQ-I) section latest by 16.10.2026 for onward submission to Admn. CC.**

2. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

3. Monthly Accounts to be collected both in hard copy and soft copy.

4. Data Completion to be ensured by the FAP for compliance report.

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Tour Programme of AMG-III Inspection Party No. I for 3rd Qtr. of 2026-27

Attested

Digitally signed by
SWAPAN KUMAR NASKAR
Date: 11-09-2026
12:37:34

Sr. Audit Officer/AMG-III(HQ-I)

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

1st Revised Tour Programme of AMG-III Inspection Party No.II for 3rd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri, Sandeep Sinha, Sr. AO	**Oct 26**	02, 03, 04, 10 & 11 (05 Holidays)
2. Shri, Sristedhar Dutta, AAO		
3. Shri, Subrata Giri, AAO *(w.e.f. 05.10.2026)*		
4. Shri Bireswar Sarkar, Sr. Auditor *(w.e.f. 05.10.2026)*		

Sl.	Unit	Date of Inspection
1.	**Executive Engineer, Damodar Survey & Investigation Division (I&WD),** **Address:** - Jalasampad Bhawan, 5th Floor, Salt Lake, Kolkata -700091, Email - ee.dsid@gmail.com, **Audit Period:** - From 04/24 to 03/26, DDO Code- CAFIWA002, ***Sub-Division to be covered:*** AE, S/D-III	**01.10.2026 (Thu) to 13.10.2026 (Tue) (08 days)**
HQ Duty w.e.f. 14.10.2026 Wed) onwards		

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

General Instructions for the Field Audit Party (FAP) members:

- 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 collet 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.*
- 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
SWAPAN KUMAR NASKAR
Date: 21-09-2026
14:47:25

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 22-09-2026
07:50:06

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. Shri Braj Bhushan Mishra, Sr. AO	**Oct 26**	02, 03, 04, 10, 11, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 2602, 03, 04, 10 & 31 (18 Holidays)
2. Shri Shiv Nandan Yadav, AAO	**Nov 26**	1, 7, 8, 9, 10, 11, 12, 14, 15, 16, 21, 22, 24, 28 & 29 (15 Holidays)
3. Shri Subrata Giri, AAO	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
4. Shri Kamala Kanta Bar, Supvr..		

Sl.	Unit	Date of Inspection
Transit day for moving to Midnapore on 27.10.2026 (Tue) & 02.11.2026 (Mon) before office hours		
1.	**Executive Engineer, Midnapore Division (PHED),** Address: - Narampur PHE Complex, Saratpally. P.O.-Midnapore, Dist.-Paschim Midnapore, PIN-721101, DDO Code- MIAPHE001, Email: - ee_mid@wbphed.gov.in, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** To be selected locally	**27.10.2026 (Tue) to 06.11.2026 (Fri) (09 days)**
Transit day for moving to Kolkata on 30.10.2026 (Fri) & 06.11.2026 (Fri) after office hours HQ Duty w.e.f. 09.11.2026 (Mon) to 12.11.2026 (Thu)		
2.	**Executive Engineer, Howrah Irrigation Division (I&WD),** **Address:** Onkarmal Jetia Rd, Botanical Garden, Shibpur, Dist.-Howrah, PIN- 711103, Email: ee-howrahdvn@wbiwd.gov.in DDO Code- CACIWA008, **Audit Period:** 04/24 to 03/26, ***Sub-Division to be covered:*** AE Trans Damodar Drainage Sub- Division,	**13.11.2026 (Fri) to 27.11.2026 (Fri) (09 days) 24.11.2026 (Tue) Central & State Govt. Holiday**
HQ Duty on 16.11.2026 (Mon) State Govt. Holiday Transit to Malda on 29.11.2026 (Sun)		
3.	**Executive Engineer, Malda Irrigation Division (I&WD),** Address: - Green Park, P.O.- Mokdampur, Dist.- Malda, Pin: 732103, Ph:03512-252315, Email: - maldairrigation@gmail.com DDO Code- MDAIWA001, **Audit Period:** - From 04/23 to 03/26, ***Sub-Division to be covered:*** AE, GAE No-I Sub-Division	**30.11.2026 (Mon) to 11.12.2026 (Fri) (10 days)**
4.	**Executive Engineer, Mahananda Embankment Division (I&WD),** Address: - Green Park, P.O.- Mokdampur, Dist.- Malda, Pin: 732103, Email: - ee-mahaembkdvn@wbiwd.gov.in DDO Code- MDAIWA002, **Audit Period:** - From 03/22 to 03/26, ***Sub-Division to be covered:*** Mahananda Embankment S/D-I	**14.12.2026 (Mon) to 29.12.2026 (Tue) (11 days) 25.12.2026 (Fri) Central & State Govt. Holiday**
Transit to Kolkata on 30.12.2026 (Wed)		

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

Tour Programme of AMG-III Inspection Party No. III for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 09-10-2026
17:04:30

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 09-10-2026
17:28:16

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

1st Revised Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. **Shri Subhra Chakraborty, Sr. AO** (Partial supervision in addition to his regular charges w.e.f. 27.10.2026 until further orders)	**Oct 26**	31 (01 Holiday)
2. **Jb. Aftabur Rahaman, AAO** *(w.e.f. 27.10.2026 to 13.11.2026 for the unit mentioned against sl. no. 1)*	**Nov 26**	1, 7, 8, 9, 10, 11, 12, 14, 15, 16, 21, 22, 24, 28 & 29 (15 Holidays)
3. Shri Joydeb Ghosh, AAO	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
4. **Shri Siddhartha Sankar Biswas, AAO** *(w.e.f. 17.11.2026 to 30.12.2026 for the units mentioned against sl. no. 2 to 4)*		
5. Shri Bireswar Sarkar, Sr. Auditor		

N.B: Jb. Aftabur Rahaman, AAO shall report for HQ duty w.e.f. 16.11.2026 (Mon)

Sl.	Unit	Date of Inspection
1.	**Executive Engineer, City Division (PWD),** **Address:** - Writers Buildings, 2nd floor, Block-I, Kolkata-700001 Ph. No.- 033-22365489 E-Mail - ee1ctdpwd@wb.gov.in, cityee2@gmail.com DDO Code- CACPWD010, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Banga Bhavan S/D	**27.10.2026 (Tue) to 13.11.2026 (Fri)** **(10 days)**
	HQ Duty w.e.f. 09.11.2026 (Mon) to 12.11.2026 (Thu) & 16.11.2026 (Mon)	
2.	**Executive Engineer, Howrah H/Way Division, (PW/Rds),** Address: Onkarmal Jetia Road, Dist.-Howrah, PIN-711103, Ph.- 033-26880119, E-Mail - eehhdpwrds1@gmail.com, DDO Code- HWBPWR001, Audit **Period:** From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Howrah H/way S/D	**17.11.2026 (Fri) to 02.12.2026 (Wed)** **(11 days)** **24.11.2026 (Tue) Central & State Govt. Holiday**
	Transit to Siliguri on 03.12.2026 (Thu)	
3.	**Executive Engineer, Siliguri Irrigation Division (I&WD),** Address: - 26, Nabin Sen Road, Mahanandapara, P.O.- Siliguri, Dist.- Darjeeling, PIN- 734001, Email: executiveengineersid@gmail.com, DDO Code- DAEIWA001, **Audit Period:** - From 04/24 to 03/26, ***Sub-Division to be covered:*** Siliguri Irrigation S/D	**04.12.2026 (Fri) to 17.12.2026 (Wed)** **(10 days)**
4.	**Deputy Director of Tourism (RTO), Siliguri** **Address:** - Mainak Tourism Property Complex, Hilcart Road, P.O.- Pradhan Nagar, Siliguri, Dist.- Darjeeling, PIN- 734003. DDO Code- DAETRA001, Email: jdtnorthtourism@gmail.com, **Audit Period:** 04/25 to 03/26	**18.12.2026 (Fri) to 29.12.2026 (Tue)** **(07 days)** **25.12.2026 (Fri) Central & State Govt. Holiday**
	Transit to Kolkata on 30.12.2026 (Wed)	

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

1st Revised Tour Programme of AMG-III Inspection Party No. IV for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 23-10-2026
14:29:38

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 23-10-2026
14:38:15

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. Shri Durgesh Shankar Shukla, Sr. AO	**Oct 26**	31 (01 Holiday)
2. Shri Vikash Kumar, AAO	**Nov 26**	1, 7, 8, 9, 10, 11, 12, 14, 15, 16, 21, 22, 24, 28 & 29 (15 Holidays)
3. Shri Pankaj Kumar Sardar, AAO (After coming back from O/o the PAG, Audit-I)	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
4. Shri Rathindra Nath Biswas, Asst. Supvr..		

Sl.	Unit	Date of Inspection
Transit to Jalpaiguri on 26.10.2026 (Mon) State Govt. Holiday		
1.	**Executive Engineer, Jalpaiguri H/Way Division (PW/Rds),** Address: - Nayabasti, P.O. & Dist Jalpaiguri, PIN- 735101, Email: jalpaiguri.highway@yahoo.com, DDO Code- JADMIIA002, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Mal H/Way S/D	**27.10.2026 (Tue) to 06.11.2026 (Fri) (09 days)**
Transit to Kolkata on 07.11.2026 (Sat) HQ Duty w.e.f. 09.11.2026 (Mon) to 13.11.2026 (Fri) Transit to Jalpaiguri on 16.11.2027 (Mon) State Govt. Holiday		
2.	**Executive Engineer, Jalpaiguri Division (PWD),** Address: Purta Bhawan, Hakimpara, P.O. & Dist Jalpaiguri, PIN- 735101, Email: eepwdjpgd@gmail.com, DDO Code- JABPWD002, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Mal S/D	**17.11.2026 (Tue) to 30.11.2026 (Mon) (09 days)** **24.11.2026 (Tue) Central & State Govt. Holiday**
Transit day for moving to Kalimpong on 30.11.2026 (Mon) after office hours or on 01.12.2026 (Tue) before office hours		
3.	**Executive Engineer, Kalimpong Division (PWD),** Address: - Upper Cart Road, Near D. M's Bunglow, P.O & Dist- Kalimpong, PIN- 734301, Email: pwdkalimpong@gmail.com, DDO Code- DACPWD002, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE Kalimpong S/D-II	**01.12.2026 (Tue) to 11.12.2026 (Fri) (09 days)**
Transit to Kolkata on 12.12.2026 (Sat) Transit to Purulia on 13.12.2026 (Sun)		
4.	**Executive Engineer, Purulia Division (PWD),** Address: Ranchi Road, P.O. & Dist.- Purulia, PIN -723101, E-Mail - eepwdprl@gmail.com, DDO Code- PUAPWD001, Audit **Period:** From 04/25 to 03/26, ***Sub-Division to be covered:*** A/E Purulia Const. S/D	**14.12.2026 (Fri) to 29.12.2026 (Tue) (10 days)** **25.12.2026 (Fri) Central & State Govt. Holiday**
Transit to Kolkata on 30.12.2026 (Wed)		

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

Tour Programme of AMG-III Inspection Party No. V for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.***	• The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 1st quarter of 2025-26. • 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 09-10-2026
17:01:26

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 09-10-2026
17:31:27

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

Tour Programme of AMG-III Inspection Party No. VI for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. Shri Vikas Sahay, Sr. AO	**Nov 26**	21, 22, 24, 28 & 29 (15 Holidays)
2. Shri Arup Sarkar, AAO	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
3. Shri Ram Kumar Pandit, AAO		
4. Shri Ashim Kumar Adhikary, Sr. Auditor		

Sl.	Unit	Date of Inspection
1.	**Executive Engineer, Barasat Division (PHED),** Address: Rishi Bankim Sarani, P.O- Barasat, Dist.- North 24 Parganas, PIN - 700124, E-Mail - ee_bsd@wbphed.gov.in, DDO Code- NPAPHE001, Audit **Period:** From 04/21 to 03/26, ***Sub-Division to be covered:*** A/E RWS Barasat S/D	**17.11.2026 (Tue) to 02.12.2026 (Wed) (11 days)** **24.11.2026 (Tue) Central & State Govt. Holiday**
2.	**Executive Engineer, Hooghly Division, (PHED),** Address: - Rabindranagore, Hooghly Station Road. Hooghly, PIN 712103, Email: - ee_hug@wbphed.gov.in, DDO Code- HGAPHE002, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** A/E Hooghly RWS S/D	**03.12.2026 (Thu) to 17.12.2026 (Thu) (11 days)**
3.	**Deputy Director of Tourism (RTO), Kolkata** **Address:** 2, No. Brabourne Road, Govinda Bhawan, 4th floor, Kolkata - 700001, E-Mail: - jdkoltourism@gmail.com, DDO Code- CABTRA002 **Audit Period:** - From 04/25 to 03/26,	**18.12.2026 (Fri) to 30.12.2026 (Wed) (08 days)** **25.12.2026 (Fri) Central & State Govt. Holiday**

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

Tour Programme of AMG-III Inspection Party No. VI for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 09-10-2026
17:10:22

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 09-10-2026
17:32:30

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

1st Revised Tour Programme of AMG-III Inspection Party No. VII for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. Shri Rajeev Ranjan Akant, Sr. AO	**Oct 26**	31 (01 Holidays)
2. Shri Atanu Dasgupta, AAO	**Nov 26**	1, 7, 8, 9, 10, 11, 12, 14, 15, 16, 21, 22, 24, 28 & 29 (15 Holidays)
3. Shri Pradeep Kumar, AAO (up to 06.11.2026)	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
4. Shri Sristedhar Dutta, AAO (w.e.f. 23.11.2026)		
5. Shri Hirak Kumar Rudra, Asst. Supvr..		

N.B. i) ***Shri Pradeep Kumar, AAO to report for Headquarter Duty w.e.f. 09.11.2026 (Mon) onwards.***
ii) ***Shri Sristedhar Dutta, AAO is permitted to avail Transit to Alipurduar on 22.11.2026 (Sun).***

Sl.	Unit	Date of Inspection
1.	**Executive Engineer, South 24 Parganas Mechanical Division, (PHED),** Address: 33 & 33/1 Chetla Central Road, 3rd Floor, CIT Market Complex, Kolkata-700027, E-Mail - ee_s24me@wbphed.gov.in DDO Code- SPBPWD015, Audit **Period:** 04/25 to 03/26, ***Sub-Division to be covered:*** To be selected locally	**27.10.2026 (Tue) to 06.11.2026 (Fri) (09 days)**
HQ Duty w.e.f. 09.11.2026 (Mon) to 13.11.2026 (Fri) Transit to Alipurduar on 16.11.2026 (Mon) State Govt. Holiday		
2.	**Executive Engineer, Alipurduar Irrigation Division (I&WD),** Address: - Manna Dey Street, Alipurduar Court, Dist.- Alipurduar, PIN - 736122, Email: - eeapdid@gmail.com, DDO Code- JACIWA005, **Audit Period:** - From 04/24 to 03/26, ***Sub-Division to be covered:*** Alipurduar Investigation S/D	**17.11.2026 (Tue) to 30.11.2026 (Mon) (09 days) 24.11.2026 (Tue) Central & State Govt. Holiday**
Transit day for moving to Oodlabari (Jalpaiguri) on 30.11.2026 (Mon) after office hours or on 01.12.2026 (Tue) before office hours		
3.	**Executive Engineer, Teesta Left Bank Division (I&WD),** Address: - Teesta Township, Oodlabari, P.O. Manabari, District: Jalpaiguri, PIN- 735222, Email: eetlbd2012@gmail.com, DDO Code- JADMIIA002, **Audit Period:** - up to 03/26, ***Sub-Division to be covered:*** To be selected locally	**01.12.2026 (Tue) to 14.12.2026 (Mon) (10 days)**
Transit day for moving to Siliguri on 14.12.2026 (Mon) after office hours or on 15.12.2026 (Tue) before office hours		
4.	**Executive Engineer, Mahananda Barrage Division (I&WD),** Address: Teesta Administrative Building, Teenbati More, P.O.-Siliguri, Dist-Darjeeling. PIN-734005, Ph.:0353-2468789, DDO Code- DAEIWA016 Email: - ee-mahabargdvn@wbiwd.gov.in, **Audit Period**- up to 03/26 ***Sub-Division to be covered:*** *AE* Mahananda Barrage S/D-II	**15.12.2026 (Tue) to 29.12.2026 (Tue) (10 days) 25.12.2026 (Fri) Central & State Govt. Holiday**
Transit to Kolkata on 30.12.2026 (Wed)		

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

1st Revised Tour Programme of AMG-III Inspection Party No. VII for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Digitally signed by
Swapan Kumar Naskar
Date: 15-10-2026
16:19:56

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 15-10-2026
16:31:02

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

Tour Programme of AMG-III Inspection Party No. VIII for 3rd Qtr. of 2026-27

Party members:	Month	List of Sat & Sun/ Holidays
1. Shri Hemant Kumar Jha, Sr. AO	**Oct 26**	31 (01 Holiday)
2. Shri Subodh Kumar, AAO	**Nov 26**	1, 7, 8, 9, 10, 11, 12, 14, 15, 16, 21, 22, 24, 28 & 29 (15 Holidays)
3. Shri Kundan Kumar, AAO	**Dec 26**	5, 6, 12, 13, 19, 20, 25, 26 & 27 (09 Holidays)
4. Shri Ajay Kumar, Sr. Auditor		

Sl.	Unit	Date of Inspection
Transit to Bankura on 26.10.2026 (Mon) State Govt. Holiday		
1.	**Executive Engineer, Bankura Mechanical Division (PHED)** Address: - P.H.E. Complex, Ailakundi, P.O.: -Kenduadihi, Dist.-Bankura, Pin - 722102, Email: - ee_bank_me@wbphed.gov.in DDO Code- JACIWA005, **Audit Period:** - From 04/21 to 03/26, ***Sub-Division to be covered:*** To be selected locally	**27.10.2026 (Tue) to 06.11.2026 (Fri) (09 days)**
Transit to Kolkata on 07.11.2026 (Sat) HQ Duty w.e.f. 09.11.2026 (Mon) to 16.11.2026 (Mon) Transit day for moving to Tamluk on 17.11.2026 (Tue), 23.11.2026 (Mon) & 25.11.2026 (Wed) before office hours		
2.	**Executive Engineer, Tamluk Division (PHED),** Address: - PHE Complex (1st Floor) Vill. - Parbatipur, P.O.- Tamluk, Dist.- Purba Medinipur, Pin: 721636, Email: - ee_tmlk@wbphed.gov.in Ph:03228-267991, DDO Code- MIGPHE001, **Audit Period:** - From 04/25 to 03/26, ***Sub-Division to be covered:*** AE, Tamluk RWS Sub-Division	**17.11.2026 (Tue) to 27.11.2026 (Fri) (08 days)** **24.11.2026 (Tue) Central & State Govt. Holiday**
Transit day for moving to Kolkata on 20.11.2026 (Fri), 23.11.2026 (Mon) & 27.11.2026 (Fri) after office hours Transit to Oodlabari (Jalpaiguri) on 29.11.2026 (Sun)		
3.	**Executive Engineer, Teesta Barrage Division (I&WD),** Address: - Oodlabari, P.O. Manabari, District: Jalpaiguri, PIN- 735222, Email: eetbd2012@gmail.com, DDO Code- JADMIIA001, **Audit Period:** - up to 03/26, ***Sub-Division to be covered:*** To be selected locally	**30.11.2026 (Mon) to 14.12.2026 (Mon) (11 days)**
Transit day for moving to Siliguri on 14.12.2026 (Fri) after office hours or on 15.12.2026 (Tue) before office hours		
4.	**Executive Engineer, North Bengal Division, Social Sector (PWSS)** Address: - Shaktigarh, PWD More, Siliguri Bazar, Dist.- Darjeeling, PIN-734005, Email: - nbd.sspwd@gmail.com, nbd2.cb@gmail.com DDO Code- DADPWC001, **Audit Period:** - From 04/23 to 03/26, ***Sub-Division to be covered:*** Siliguri SS S/D	**15.12.2026 (Tue) to 29.12.2026 (Tue) (10 days)** **25.12.2026 (Fri) Central & State Govt. Holiday**
Transit to Kolkata on 30.12.2026 (Wed)		

Headquarter Duty w.e.f. 31.12.2026 (Thu) onwards

Special Instructions for FAP:

1. All the Departments have already been notified about the objective of CAG Connect Portal facilitating direct interaction between Auditee entities and Audit Offices, enabling Auditee Entities to view pending audit items under Compliance Audit at real time basis right from the initial stage of issuance of Audit Queries and submit their responses online. As such, the existing practice of physical exchange of hard copies of communications (*including receipt of replies from the Auditee Units*) shall be discontinued shortly. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due onboarding within the stipulated time period. Email-id of the respective unit shall serve as the login ID and the first-time password shall be generated by clicking on the 'Forget Password' tab. As such, activation process in the CAG Connect Portal shall duly be demonstrated to all the units by the FAPs.

2. Monthly Accounts to be collected both in hard copy and soft copy.

3. Data Completion to be ensured by the FAP for compliance report.

Tour Programme of AMG-III Inspection Party No. VIII for 3rd Qtr. of 2026-27

General Instructions for the Field Audit Party (FAP) members:	
• 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 collet 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.* • 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 09-10-2026
17:14:30

Sr. Audit Officer/AMG-III(HQ-I)

Digitally signed by
Shishir Kumar Srivastava
Date: 09-10-2026
17:34:41

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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

Tour Programme of AMG-III Inspection Party No. IX for 3rd Qtr. of 2026-27

Party members:
1. Shri Albert T. Munsong, Sr. AO 2. Shri Arup Sarkar, AAO 3. Shri Anirban Das, AAO 4. Shri Sudip Kumar Dey, Sr. Auditor.

Sl.	Unit	Date of Inspection
1.	**The Principal Secretary,** **Irrigation & Waterways Department, GoWB** Jalsampad Bhavan, Western Block, 1st Floor, Block DF, Sector - I, Salt Lake City, Kolkata-700091, E-Mail: - iwd.prsecy@gmail.com, DDO Code-CAFIWA015, Audit Period- From 04/24 to 03/26	**13.10.2026 (Tue) to 14.10.2026 (Wed) (02 days)**
	HQ Duty w.e.f.15.09.2026 (Thu) onwards	

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

- ***Kindly refer to this Office DO no AMG-III (C)/DDA/2025-26/930 dated 13.02.26 (copy provided to FAP) to obtain audit access to the IT systems/portals of the Department and further necessary action please.***
- 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 collet 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.*
- *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.

Digitally signed by
Shishir Kumar Srivastava
Date: 12-10-2026
18:41:28

Sr. Audit Officer/AMG-III(HQ-I) **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/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation