

**2<sup>nd</sup> Revised Tour Programme of AMG-III Inspection Party No. I for 1<sup>st</sup> Qtr. of 2026-27**

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Durgesh Shankar Shukla, Sr. AO	May 26	23, 24, 28, 30, 31 (05 Holidays)
2. Shri Vikash Kumar, AAO	June 26	6, 7, 13, 14, 20, 21 & 26 (07 Holidays)
3. Shri Pankaj Kumar Sardar, AAO		
4. Shri Rathindra Nath Biswas, Asst. Supvr..		

Sl.	Unit	Date of Inspection
1	<b>The Chief Engineer, HQ (PWD),</b> Address: 8th Floor, Nabanna Building, 325, Sarat Chatterjee Road, Mandirtala, Shibpur, Howrah – 711102, Ph. 2250-1076, Email: - cepwd11@yahoo.com Period of Audit: - From 04/2025 to 03/2026,	21.05.2026 (Thu) to 25.05.2026 (Mon) (03 days)
	HQ Duty on 26.05.2026 (Tue) for preparation of ADM, Transit Day for moving to Darjeeling on 27.05.2026 (Wed)	
2	<b>The Executive Engineer, Darjeeling Division (PWD),</b> Address: - 8, Hooker Road, P.O. & Dist.- Darjeeling, PIN- 734101, Ph. 0354/2254201, Email: - pwddarjeeling@gmail.com Period of Audit: - From 04/2023 to 03/2026, DDO Code-DAAPWD001 Sub-Division to be covered: Kurseong Sub-Division	29.05.2026 (Thu) to 12.06.2026 (Fri) (11 days)
	Transit day for moving to Malda on	
		13.06.2026 (Sat)
3	<b>The Executive Engineer, Malda Division (PWD),</b> Address: - Singatala, P.O. & Dist.- Malda, PIN- 732101, Ph. 03512/252497, Email: - pwd.ee.malda@gmail.com Period of Audit: - From 04/2024 to 03/2026, DDO Code-MDAPWD001 Sub-Division to be covered: Chanchal Sub-Division	15.06.2026 (Mon) to 25.06.2025 (Thu) (09 days)
	Transit day for moving to Kolkata on	
		26.06.2026 (Fri) Central & State Govt. Holiday

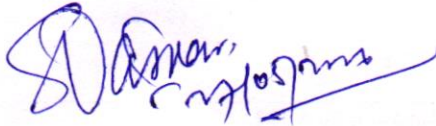
**Headquarter Duty w.e.f. 29.06.2026 (Mon) onwards**

General Instructions for the Field Audit Party (FAP) members:	
<ul style="list-style-type: none"> <li>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.</li> <li>Complete data for Table 20 to be collected pertaining Data Driven Audit.</li> <li>Instances of drawl of funds in order to avoid lapse of budget provision.</li> <li>Total no. of functional DDOs and auditee units with contact details</li> <li>Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> </ul>	<ul style="list-style-type: none"> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><b>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</b></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 1<sup>st</sup> quarter of 2025-26.</li> <li>Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li>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.</li> <li>The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> </ul>

**2<sup>nd</sup> Revised Tour Programme of AMG-III Inspection Party No. I for 1<sup>st</sup> Qtr. of 2026-27**

	<ul style="list-style-type: none"><li>• FAPs shall perform their audit duties through OIOS.</li><li>• 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.</li></ul>
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Attested



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

**1<sup>st</sup> Revised Tour Programme of AMG-III Inspection Party No. II for 1<sup>st</sup> Qtr. of 2026-27**

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Vikash Sahay, Sr. AO	May 26	23, 24, 28, 30, 31 (05 Holidays)
2. Shri Ram Kumar Pandit, AAO	June 26	6, 7, 13, 14, 20, 21 & 26 (07 Holidays)
3. Shri Surya Prasad Dey, AAO		
4. Shri Nirmal Paul, Senior Auditor		

Sl.	Unit	Date of Inspection
1	<b>Secretary to Govt. of West Bengal, Deptt. of Public Works, (Low Risk)</b> Address: Nabanna, 325, Sarat Chatterjee Road, Howrah- 711102 Ph: 2214-5444, E-Mail: secpwd@wb.gov.in <b>Period of Audit:</b> - From 04/2025 to 03/2026 <i>(for compliance audit and collection of data/information for preparation of ADM)</i>	<b>21.05.2026 (Thu) to 25.05.2026 (Mon)</b> <b>(03 days)</b>
	<b>HQ Duty on 26.05.2026 (Tue) for preparation of ADM,            Transit day for moving to Siliguri on 27.05.2026 (Wed)</b>	
2	<b>Executive Engineer, North Bengal Construction Division (PWD),</b> <b>Address:</b> - Hilcart Road, Air View More, near 2nd Mahananda Bridge, Siliguri - 734001, Ph: 0353-2431529 <b>Email:</b> - nbcd.ex.engineer@gmail.com <b>Period of Audit:</b> - From 04/2025 to 03/2026, DDO Code- DADPWC002 <b>Sub-Division to be covered:</b> to be selected locally	<b>29.05.2026 (Thu) to 12.06.2026 (Fri)</b> <b>(11 days)</b>
	<b>Transit to Coochbehar on 12.06.2026 (Fri) after Office hours or 15.06.2026 (Mon) before Office hours</b>	
3	<b>Executive Engineer, Teesta Bridge Construction Division (PWD),</b> <b>Address:</b> P.O.- Mekhliganj, Dist.- Cooch Behar – 735304, Mob: 6292121984, Email: - teestadivisionpwd@gmail.com <b>Period of Audit:</b> - From 04/2025 to 03/2026, DDO Code- COEPWD001 <b>Sub-Division to be covered:</b> to be selected locally	<b>15.06.2026 (Mon) to 25.06.2026 (Thu)</b> <b>(09 days)</b>
	<b>Transit day for moving to Kolkata on</b>	<b>26.06.2026 (Fri) Central &amp; State Govt. Holiday</b>

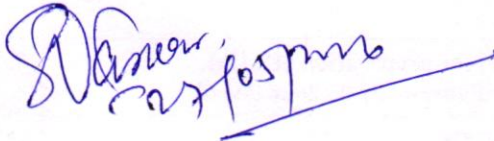
**Headquarter Duty w.e.f. 29.06.2026 (Mon) onwards**

<b>General Instructions for the Field Audit Party (FAP) members:</b>	
<ul style="list-style-type: none"> <li>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.</li> <li>Complete data for Table 20 to be collected pertaining Data Driven Audit.</li> <li>Instances of drawl of funds in order to avoid lapse of budget provision,</li> </ul>	<ul style="list-style-type: none"> <li>The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view.</li> <li>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</li> <li><b>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</b></li> <li>The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 1<sup>st</sup> quarter of 2025-26.</li> <li>Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period.</li> <li>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</li> <li><b>Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged</b></li> </ul>

**1<sup>st</sup> Revised Tour Programme of AMG-III Inspection Party No. II for 1<sup>st</sup> Qtr. of 2026-27**

<ul style="list-style-type: none"> <li>• Total no. of functional DDOs and auditee units with contact details</li> <li>• Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period.</li> </ul>	<p><b>with proper noting in OIOS by the Inspecting Officer.</b></p> <ul style="list-style-type: none"> <li>• The party should specifically mention the total no. of audited entities (with name &amp; phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit</li> <li>• <i>FAPs shall perform their audit duties through OIOS.</i></li> <li>• FAP members (<i>visiting auditee units located at Kolkata and nearby urban agglomerations</i>) shall report to the HQ in case of declaration of additional holiday(s) by the State Govt.</li> </ul>
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Attested



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

**1<sup>st</sup> Revised Tour Programme of Team I for Data Driven Audit in Public Works Department of Govt. of West Bengal**

**Party Members:**

1. Shri Albert T Mungsong, Sr. AO 2. Shri Manabendra Nath Goswami, AAO 3. Shri HIRAK Kumar Rudra, Sr. Ar.	<b>List of Holidays-</b> 23/05, 24/05, 28/05, 30/05, 31/05, 06/06, 07/06, 13/06, 14/06, 20/06, 21/06, 26/06, 27/06 & 28/06
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Sl	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Kolkata Central Division (PWD), Address: 45, Ganesh Chandra Avenue, 3rd Floor, Kolkata-700013 Email: kcdpwd@gmail.com	22.05.2026 (Fri) to 25.05.2026 (Mon) (02 days)
2.	Executive Engineer, North Kolkata Health Division. (Prev. Bidhannagar Division-II), Address:P-16, India Exchange Place Extn. K.I.T Annex Buildings 4 <sup>th</sup> Floor, Kolkata-700073, Email: - eebndiipwd@gmail.com	26.05.2026 (Tue) to 29.05.2026 (Fri) (03 days)
<b>Transit day for moving to Asansol on 01.06.2026 (Mon) before working hours</b>		
3	Executive Engineer, Asansol Highway Division (PW/Rds), Address: World Bank, N.H. Campus, Behind Girls College, P.O.- Asansol, Dist.- Paschim Barddhaman, Email: - eeasansolhwd@gmail.com	01.06.2026 (Mon) to 04.06.2026 (Thu) (04 days)
<b>Transit day for moving to Barddhaman on 04.06.2026 (Thu) after working hours or on 05.06.2026 (Fri) before working hours and 08.06.2026 (Mon), 15.06.2026 (Mon) before working hours</b>		
4	Executive Engineer Burdwan Division, Social Sector (PWD), Address: Jagatberh, Surjanagar, P.O- Sripally, Burdwan, PIN - 713103, Email: - eeburdwandivcb@gmail.com	05.06.2026 (Fri) to 10.06.2026 (Wed) (04 days)
5	Executive Engineer, Bardhaman Electrical Division (PWD), Address: Purta Bhavan (1st Floor), P.O.: Sripally, Dist.: Purba Bardhaman, PIN- 713103, Email: eeed1cbpwd@wb.gov.in.	11.06.2026 (Fri) to 15.06.2026 (Mon) (03 days)
6.	Executive Engineer, Western Mechanical Division (PW/Rds), Address: Purta Bhavan (4 <sup>th</sup> Floor), P.O.: Sripally, Dist.: Purba Bardhaman, PIN- 713103, Email: eewesternmd@wb.gov.in	16.06.2026 (Tue) to 17.06.2026 (Wed) (02 days)
<b>Transit day for moving to Kolkata on 05.06.2026 (Fri), 12.06.2026 (Fri) &amp; 17.06.2026 (Wed) after working hours</b>		
7.	Executive Engineer, City Division (PWD), Address: Writers Building, 2 <sup>nd</sup> Floor, Block-I, Kolkata-700001, Email: - cityee2@gmail.com, ee1ctdpwd@wb.gov.in	18.06.2026 (Thu) to 23.06.2026 (Tue) (04 days)
8.	Executive Engineer, Southern Mechanical Division (PW/Rds), Address: - Baguiati New Complex, 7th Floor (North Side), Kazi	24.06.2026 (Wed) to

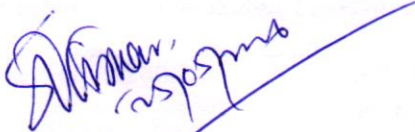
Nazrul Islam Sarani, Kolkata - 700059, Email: - eesmd@rediffmail.com	25.06.2026 (Thu) (02 days)
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**Headquarter duty w.e.f. 29.06.2026 (Mon) onwards**

(Total four working days including two days for Establishment Audit)

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.



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

**2<sup>nd</sup> Revised Tour Programme of Team IV for Data Driven Audit in Public Works Department of Govt. of West Bengal**

**Party Members:**

<p>1. Shri Sandeep Sinha, Sr. AO                  2. Shri Pradeep Kumar, AAO (w.e.f. 10.06.2026)                  3. Shri Sudip Kumar Dey, Sr. Auditor (w.e.f. 22.05.2026 to 09.06.2026)                  4. Shri Uday Pratap Pramanik, Sr. Auditor</p>	<p><b>List of Holidays-</b> 23/05, 24/05, 28/05, 30/05, 31/05, 06/06, 07/06, 13/06, 14/06, 20/06, 21/06,</p>
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N.B.: Shri Sudip Kumar Dey, Sr. Auditor is permitted to avail Transit to Kolkata on 09.06.2026 (Tue) and w.e.f. 10.06.2026 onwards he will be on HQ Duty at CGO Complex, Saltlake, Kolkata.

Sl.	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Kolkata Division (PWSS), Address: 76, Sundari Mohan Avenue, 4 <sup>th</sup> Floor, Kolkata-700014, Email: - eekoldsspwd@gmail.com	22.05.2026 (Fri) to 25.05.2026 (Mon) (02 days)
2.	Executive Engineer, Kolkata East Division, (PWD), Address: - Khadya Bhaban, Block A (3 <sup>rd</sup> Floor), 11A, Mirza Galib Street, Kolkata - 700087, Email: - eekolkataeastpwd@wb.gov.in, eekedpwd@gmail.com	26.05.2026 (Tue) to 29.05.2026 (Fri) (03 days)
<b>Transit day for moving to Bankura on 31.05.2026 (Sun)</b>		
3.	Executive Engineer, Bankura Division (PWD), Address: -Satya Kinkar Sahana Road, Kenduadihi, Dist.- Bankura, PIN-722102, Email- bankuradivisionpwd@gmail.com	01.06.2026 (Mon) to 04.06.2026 (Thu) (04 days)
4.	Executive Engineer, Bishnupur Division (PWD), Address: - PWD Campus, Gopalganj, P.O. + P.S. - Bishnupur, Dist. - Bankura, Pin - 722122, Email- eepwdbnsnpd@wb.gov.in	05.06.2026 (Fri) to 08.06.2026 (Mon) (02 days)
<b>Transit day for moving to Kolkata on 09.06.2026 (Tue)</b>		
5.	Executive Engineer, Barasat Division (PWD), Address: Champadali More, P.O.- Barasat, Dist.- 24 Pgs.(N), PIN-700124, Email ID: eebarasat@rediffmail.com.	10.06.2026 (Wed) to 15.06.2026 (Mon) (04 days)
6.	Executive Engineer, Alipur Division, (PWD), Address: - 32, Belvedere Road (PWD Campus), 2nd & 3rd Floor, Kolkata - 700027 Email: - senabcpwd@gmail.com	16.06.2026 (Tue) to 17.06.2026 (Wed) (02 days)
7.	Executive Engineer, Howrah Electrical Division, (PWD), Address: - Onkarmal Jetia Road, Shibpur (near Nabanna), Dist- Howrah, PIN-711102, Email: - howrahelectricalpwd@gmail.com, eehwhedpwd@wb.gov.in	18.06.2026 (Thu) to 19.06.2026 (Fri) (02 days)
8.	Executive Engineer, North 24 Pgs. Division, (PWSS), Address: - N/70/2 Banamalipur Road, P.O.- Barasat, Dist.- North 24 Parganas, PIN-700124, Email: - ee24psspwd@gmail.com	22.06.2026 (Mon) to 23.06.2026 (Tue) (02 days)

**Headquarter duty w.e.f. 24.06.2026 (Wed) onwards**

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.

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

**1<sup>st</sup> Revised Tour Programme of Team III for Data Driven Audit in Public Works Department of Govt. of West Bengal**

**Party Members:**

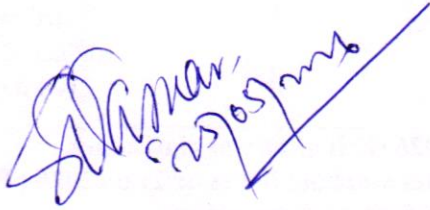
1. Shri Braj Bhushan Mishra, Sr. AO 2. Shri Kamala Kanta Bar, Supervisor 3. Shri Pratik De, Sr. Auditor	<b>List of Holidays-</b> 23/05, 24/05, 28/05, 30/05, 31/05, 06/06, 07/06, 13/06, 14/06, 20/06, 21/06,
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Sl.	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Kolkata Central Electrical Division (PWD), Address: - 11A, Mirza Ghalib Street, Block-A, 3rd Floor, Kolkata - 700087, Email: - eekolcenedpwd@wb.gov.in	22.05.2026 (Fri) to 27.05.2026 (Wed) (04 days)
2.	Executive Engineer, Kolkata South Health Electrical Division (PWD), Address: - 75, Diamond Harbour Road, Kolkata - 700023, Email: - ee1sthkolhedpwd@wb.gov.in	29.05.2026 (Fri) to 01.06.2026 (Mon) (02 days)
<b>Transit day for moving to Tamluk on 02.06.2026 (Tue) &amp; 08.06.2026 (Mon) before working hours</b>		
3.	Executive Engineer, Tamluk Highway Division (PW/Rds) Address: - Hospital More, P.O.- Tamluk, Dist.- East Midnapore, PIN- 721636, Email: - eetamlukhighwaydivision@gmail.com	02.06.2026 (Tue) to 04.06.2026 (Thu) (03 days)
4.	Executive Engineer, Tamluk Division (PWD) Address: - PWD Campus, P.O.- Tamluk, Dist.- East Midnapore, PIN- 721636, Email: - eepwdtamluk@gmail.com	05.06.2026 (Fri) to 10.06.2026 (Wed) (04 days)
<b>Transit day for moving to Kolkata on 05.06.2026 (Fri) after working hours. Transit day for moving to Midnapore on 10.06.2026 (Wed) after working hours or 11.06.2026 (Thu) before working hours &amp; 15.06.2026 (Mon) before working hours</b>		
5.	Executive Engineer, Midnapore Division (PWD) Address: Saheed Mangal Pandey Sarani, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN-721101, Email: - midnaporepwd@gmail.com	11.06.2026 (Thu) to 16.06.2026 (Tue) (04 days)
6.	Executive Engineer, Paschim Midnapore Electrical Division. (PWD), Address: P.P.W.D. Compound, P.O.- Midnapore, Dist- Paschim Medinipur, PIN-700073, Email: - eebndiipwd@gmail.com	17.06.2026 (Wed) to 18.06.2026 (Thu) (02 days)
<b>Transit day for moving to Kolkata on 12.06.2026 (Fri) &amp; 18.06.2026 (Thu) after working hours</b>		
7.	Accounts Officer & Ex Officio Assistant Secretary (PWD), Address: - Khadya Bhavan, Block-A (1st floor), 11A Mirza Ghalib Street, Kolkata-700087, Email: - aowbpwd@gmail.com	19.06.2026 (Fri) to 22.06.2026 (Mon) (02 days)
8.	Executive Engineer, Kolkata West Division (PWD), Address: - 1, K.S. Roy Road, New Secretariat Building (8 <sup>th</sup> Floor), B Block, Kolkata-700001, Email: - wkdpwd@gmail.com	23.06.2026 (Tue) to 24.06.2026 (Wed) (02 days)

**Headquarter duty w.e.f. 25.06.2026 (Thu) onwards**

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.



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

**2<sup>nd</sup> Revised Tour Programme of Team II for Data Driven Audit in Public Works Department of Govt. of West Bengal**

**Party Members:**

1. Shri. Jitendra Kumar, Sr. AO (for 22.05.2026 and again w.e.f. 01.06.2026) 2. Shri Subhash Bose, Sr. AO (w.e.f. 25.05.2026 to 29.05.2026) 2. Shri Anirban Das, AAO 3. Shri Ashim Kumar Adhikary, Sr. Ar.	<b>List of Holidays-</b> 23/05, 24/05, 28/05, 30/05, 31/05, 06/06, 07/06, 13/06, 14/06, 20/06, 21/06,
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<b>Sl.</b>	<b>Name of the office to be inspected</b>	<b>Period of Audit</b>
1.	Executive Engineer, Central Kolkata Health Electrical Division (PWD), Address: - P-12, C.I.T. Road (1st Floor), Kolkata - 700014. Email- - nrselectricaldiv@gmail.com, ee1cenkolhelpwd@wb.gov.in	22.05.2026 (Fri) to 25.05.2026 (Mon) (02 days)
2.	Executive Engineer, Kolkata Electrical Division (PWD), Address: - CGA Block (1st Floor), Writers' Buildings - 700001 Email- ee1koledpwd@wb.gov.in, kedpwd@gmail.com	26.05.2026 (Thu) to 29.05.2026 (Fri) (03 days)
3.	Executive Engineer, Hooghly H/Way Division-II (PW/Rds), Address: Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, PIN- 712103, Email- eehhd2.pwr@gmail.com	01.06.2026 (Mon) to 04.06.2026 (Thu) (04 days)
4.	Executive Engineer, Hooghly Construction Division (PWD), Address: - Chawk Bazar, P.O. & Dist.- Hooghly, PIN- 712103, Email: - pwdhooghlyconsdivn@gmail.com	05.06.2026 (Fri) to 10.06.2026 (Wed) (04 days)
<b>Transit day for moving to Suri on 10.06.2026 (Wed) after working hours or 11.06.2026 (Thu) before working hours</b>		
5.	Executive Engineer, Birbhum Division (PWD), Address: -West Lalkuthi Para, Near Circuit House, P.O. & P.S.- Suri, Dist.- Birbhum, PIN- 733101, Email- pwdbirbhum@gmail.com	11.06.2026 (Thu) to 17.06.2026 (Wed) (05 days)
6	Executive Engineer, Birbhum H/Way Division-I (PW/Rds), Address: - Sarak Bhavan, Lambodarpur, P.O.- Suri, Dist.- Birbhum, PIN- 733101, Email- eebhddpwr@gmail.com,	18.06.2026 (Thu) to 23.06.2026 (Tue) (04 days)
<b>Transit day for moving to Kolkata on 24.06.2026 (Wed)</b>		

**Headquarter duty w.e.f. 25.06.2026 (Thu) onwards**

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.



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

**1<sup>st</sup> Revised Tour Programme of Team 1 of AMG-III for SSCA on “Working of WBADMIP”****Party Members**

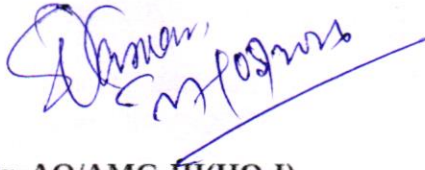
1. Shri Tufan Adhikari, Sr. AO (Nodal Officer)	3. Shri Sidiu Boipai, AAO
2. Shri Sabyasachi Mahato, AAO	4. Shri Ankit Bhattacharya, Sr. Auditor

<b>List of Saturdays and Sundays</b>	6/6, 7/6, 13/6, 14/6, 20/6, 21/6, 27/6, 28/6, 4/7, 5/7, 11/7, 12/7, 18/7, 19/7, 25/7, 26/7, 1/8, 2/8, 8/8, 9/8, 15/8, 16/8, 22/8, 23/8
<b>List of State Holidays</b>	<b>28/5, 26/6, 16/7, 15/8, 26/8</b>

Sl.	Unit	Period of Audit
1.	<b>The Principal Secretary, Govt. of West Bengal, Water Resources Investigation and Development Department, Address: Khadya Bhavan, Block-A &amp; B (5th &amp; 6th Floor), 11A, Mirza Ghalib Street, Kolkata-700 087</b>	25.05.2026 (Mon) to 29.05.2026 (Fri) (04 working days)
<b>HQ Duty on 01.06.2026 (Mon)</b>		
<b>Transit to Midnapore on 02.06.2026 (Tue) &amp; 08.06.2026 (Mon) before office hours</b>		
2.	<b>Executive Engineer, DPMU WBADMIP, Paschim Medinipur</b> Address: Aurobindo Nagar, Near TV Tower Math, Medinipur Town, Paschim Medinipur, Pin-721 101	02.06.2026 (Tue) To 09.06.2026 (Tue) (06 working days)
3.	<b>Executive Engineer, Midnapore (A-I) Division</b> Address: Aurobindo Nagar, Near TV Tower Math, Medinipur Town, Paschim Medinipur, Pin-721 101	10.06.2026 (Wed) to 15.06.2026 (Mon) (04 working days)
<b>Transit to Jhargram on 15.06.2026 (Mon) after office hours or on 16.06.2026 (Tue) before office hours</b>		
4.	<b>Executive Engineer, DPMU WBADMIP, Jhargram</b> Address: Vidyasagarally, P.O-Jhargram, Jhargram, Pin- 721 156	16.06.2026 (Tue) to 22.06.2026 (Mon) (05 working days)
5.	<b>Executive Engineer, Jhargram (A-I) Division</b> Address: Vidyasagarally, P.O-Jhargram, Jhargram, Pin- 721 156	23.06.2026 (Tue) to 25.06.2026 (Thu) (03 working days)
<b>Transit to Kolkata on 05.06.2026 (Fri), 12.06.2026 (Fri), 19.06.2026 (Fri) &amp; 25.06.2026 (Thu) after office hours</b>		
<b>State &amp; Central Govt. Holiday on 26.06.2026 (Fri)</b>		
<b>Transit to Jalpaiguri on 28.06.2026 (Sun)</b>		
6.	<b>Executive Engineer, DPMU WBADMIP, Jalpaiguri</b> Address: Jalasampad Bhawan, Room No--11, 2 <sup>nd</sup> Floor, Rajbaripara, Jalpaiguri, Pin-735 101	29.06.2026 (Mon) to 09.07.2026 (Thu) (09 working days)
<b>Transit to Kalimpong on 09.07.2026 (Thu) after office hours or on 10.07.2026 (Fri) before office hours</b>		
7.	<b>Executive Engineer, DPMU WBADMIP, Kalimpong</b> Address: Dr. Graham's Homes, Murry Road, Kalimpong, Pin- 734 316	10.07.2026(Fri) to 17.07.2026 (Fri) (05 working days)
<b>Transit to Kolkata on 18.07.2026</b>		

Transit to Suri on 22.07.2026 (Wed)		
8.	<b>Executive Engineer, DPMU WBADMIP, Suri, Birbhum</b> Address: Barabagan, Suri, Birbhum, PIN-731 103	23.07.2026 (Thu) to 31.07.2026 (Fri) (07 working days)
Transit to Kolkata on 01.08.2026 (Sat)		
Transit to Purulia on 02.08.2026 (Sun)		
Sl.	Unit	Period of Audit
9.	<b>Executive Engineer, DPMU WBADMIP, Purulia</b> Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	03.08.2026 (Mon) to 11.08.2026 (Tue) (07 working days)
10	<b>Executive Engineer, Purulia (A-M) Division</b> Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	12.08.2026 (Wed) to 17.08.2026 (Mon) (04 working days)
11	<b>Executive Engineer, Purulia (A-I) Division</b> Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	18.08.2026 (Tue) to 25.08.2026 (Tue) (06 working days)
Transit to Kolkata on 26.08.2026 (Wed)		
HQ Duty from 27.08.2026 (Thu) onwards		

Attested



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

-Sd-  
DAG/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/Report
6. Persons concerned
7. OIOS Updation

**1<sup>st</sup> Revised Tour Programme of Team 2 of AMG-III for SSCA on "Working of WBADMIP"****Party Members (S/Shri)**

1. Shri Bijay Kumar Choudhary, Sr. AO	3. Shri Manoj Kumar Das, AAO
2. Shri Narendra Kumar, AAO	4. Shri Swaroop Biswas, Auditor

<b>List of Saturdays and Sundays</b>	6/6, 7/6, 13/6, 14/6, 20/6, 21/6, 27/6, 28/6, 4/7, 5/7, 11/7, 12/7, 18/7, 19/7, 25/7, 26/7, 1/8, 2/8, 8/8, 9/8, 15/8, 16/8, 22/8, 23/8
<b>List of State Holidays</b>	28/5, 26/6, 16/7, 15/8, 26/8

Sl	Unit	Period of Audit
1.	<b>The Project Director, State Project Management Unit, WBADMIP</b> Address: ICMARD Building, P-1412, CIT Scheme VIII (M), Ultadanga, Kolkata – 700067	25.05.2026 (Mon) to 29.05.2026 (Fri) (04 working days)
<b>HQ Duty on 01.06.2026 (Mon)</b>		
<b>Transit to Tamluk on 02.06.2026 (Tue) &amp; 08.06.2026 (Mon) before office hours</b>		
2.	<b>Executive Engineer, DPMU, WBADMIP, Purba Medinipur</b> Address: Near Dharinda Rail Gate, P.O.-Tamluk, Dist: Purba Medinipur, Pin: 721 636	02.06.2026 (Tue) To 09.06.2026 (Tue) (06 working days)
3.	<b>Executive Engineer, Tamluk (A-I) Division</b> Address: Near Dharinda Rail Gate, P.O.-Tamluk, Dist: Purba Medinipur, Pin: 721636	10.06.2026 (Wed) to 12.06.2026 (Fri) (03 working days)
<b>Transit to Kolkata on 05.06.2026 (Fri) &amp; 12.06.2026 (Fri) after office hours</b>		
<b>Transit to Malda on 14.06.2026 (Sun)</b>		
4.	<b>Executive Engineer, DPMU WBADMIP, Malda</b> Address: Administrative Building, Ground Floor, WRIDD, Govt. of West Bengal, Madhabnagar, Malda, PIN – 732103	15.06.2026 (Mon) to 22.06.2026 (Mon) (06 working days)
5.	<b>Executive Engineer, Malda (A-I) Division</b> Address: Administrative Building, 2 <sup>nd</sup> Floor, WRIDD, Govt. of West Bengal, Madhabnagar, Malda, PIN – 732103	23.06.2026 (Tue) to 25.06.2026 (Thu) (03 working days)
<b>Transit to Kolkata on 26.06.2026 (Fri) (State &amp; Central Govt. Holiday)</b>		
<b>Transit to Jalpaiguri on 28.06.2026 (Sun)</b>		
6.	<b>Executive Engineer, DPMU WBADMIP, Alipurduar*</b> Address: Jalsampad Bhawan, Rajbaripara, Jalpaiguri, Pin-735 101	29.06.2026 (Mon) to 09.07.2026 (Thu) (09 working days)
<b>Transit to Darjeeling on 09.07.2026 (Thu) after office hours or on 10.07.2026 (Fri) before office hours</b>		
7.	<b>Executive Engineer, DPMU WBADMIP, Darjeeling</b> Address: WRI&DD Administration Building, Shivmandir, Kadamtala, Darjeeling, Pin- 734011	10.07.2026 (Fri) to 17.07.2026 (Fri) (05 working days)
<b>Transit to Kolkata on 18.07.2026 (Sat)</b>		
<b>HQ duty for mid-term review on 20.07.2026 (Mon) &amp; 21.07.2026 (Tue)</b>		

<b>Transit to Berhampore on 22.07.2026 (Wed)</b>		
<b>Sl</b>	<b>Unit</b>	<b>Period of Audit</b>
8	<b>Executive Engineer, DPMU WBADMIP, Murshidabad</b> Address: WRDD Building, 1st Floor, Station Road, Berhampore, Murshidabad, PIN-742 101	23.07.2026 (Thu) to 31.07.2026 (Fri) (07 working days)
<b>Transit to Kolkata on 01.08.2026 (Sat)</b>		
<b>Transit to Bankura on 02.08.2026 (Sun)</b>		
9.	<b>Executive Engineer, DPMU WBADMIP, Bankura</b> Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	03.08.2026 (Mon) to 11.08.2026 (Tue) (07 working days)
10	<b>Executive Engineer, Kangsabati Command Area Development Authority Division, Bankura</b> Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	12.08.2026 (Wed) to 17.08.2026 (Mon) (04 working days)
11	<b>Executive Engineer, Bankura (A-I) Division,</b> Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	18.08.2026 (Tue) to 25.08.2026 (Tue) (06 working days)
<b>Transit to Kolkata on 26.08.2026 (Wed)</b>		
<b>HQ Duty from 27.08.2026 (Thu) onwards</b>		

\*Though Jalpaiguri and Alipurduar are separate districts, address of DPMU Jalpaiguri and DPMU Alipurduar is same since functional cells/wings for both of the auditee units are situated in same building presently. So, Team 2 will have to transit to Jalpaiguri for audit of DPMU Alipurduar instead of transit to Alipurduar.

**Attested**

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

**-Sd-  
DAG/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/Report
6. Persons concerned
7. OIOS Updation

**Tour Programme of Special Party No I & II of 1<sup>st</sup> Qtr. of 2026-27 related to Implementation of Part-IV (Strengthening Public Finance IT Infrastructure in States) of Special Assistance to States for Capital Investment 2026-27 (SASCI)**

**Party Members:**

Team I	Team II
1. Shri Deepak Kumar Choudhary, Sr. AO	1. Shri Samir Mondal, AAO
2. Shri Ajeet Kumar, AAO	2. Shri Shiv Pujan Kumar, Sr. Auditor

Sl.	Name of the office to be inspected	Team	Period of Audit
1.	O/o the Pr. AG (Audit-I), WB & O/o the Pr. AG (A&E), WB	I & II	01.06.2026 (Mon) (01 working day)
2.	The Secretary, Public Works Department Address: Nabanna, 8th floor, 325, Sarat Chatterjee Road, Mandirtala, Shibpur, Dist.-Howrah, PIN -711102, E-Mail: secpwd@wb.gov.in	I	02.06.2026 (Tue) (01 working day)
3.	The Additional Chief Secretary, Forest Department Address: Aranya Bhavan, 10 A, LA Block, Sector-III, Saltlake, Kolkata- 700106, Email: acsforestwb@gmail.com	II	02.06.2026 (Tue) To 03.06.2026 (Wed) (02 working days)
4.	The Principal Secretary, Water Resources Investigation & Development Department Address: Khadya Bhavan, Block-A, 5th Floor 11A, Mirza Ghalib Street Kolkata-700087, Email: wridd.wb@gmail.com, psecy.wridd-wb@gov.in	I	03.06.2026 (Wed) (01 working day)
5.	The Additional Chief Secretary, Irrigation & Waterways Department, GoWB Address: Jalsampad Bhavan, Western Block 1st Floor, Block DF, Sector - I, Salt Lake, Kolkata 700 091 E-Mail: - iwd.prsecy@gmail.com	II	04.06.2026 (Thu) To 05.06.2026 (Fri) (02 working days)
		I	04.06.2026 (Thu) (01 working day)
6.	The Principal Secretary Public Health Engineering Department, GoWB Address: Janaswasthya Karigari Bhawan (NIJALAYA), C N8, Street Number 18, CN Block, Sector V, Saltlake, PIN - 700091, E-Mail - secy@wbphed.gov.in	I	05.06.2026 (Fri) (01 working day)

**Headquarters Duty on 08.06.2026 (Mon) onwards**

Attested

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. Persons concerned
6. OIOS Mapping

**1<sup>st</sup> Revised Tour Programme of 1<sup>st</sup> Qtr. of 2026-27 for Data Collection related to the Data Driven Audit in I&CA Department of the Govt. of West Bengal**

**Party Members:**

1. Shri Hemant Kumar Jha, Sr. AO 2. Shri Kundan Kumar, AAO 3. Shri Ajay Kumar, Sr. Auditor	<b>List of Holidays</b> <b>May: 23,24,28,30 &amp; 31 (05 holidays)</b> <b>June: 6,7,13,14,20,21,26,27,28 (09 holidays)</b>
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Sl.	Name of the office to be inspected	Period of Audit
1.	District Information & Cultural Officer, North 24 Pgs. (I&CA), Address: Rishi Bankim Sarani, (Kachari Maidan) P.O.- Barasat, Dist.- 24 Pgs. (N), PIN-700124, Email: - dico12n24pgs@gmail.com	20.05.2026 (Wed) (01 day)
<b>HQ Duty on 21.05.2026 (Thu)</b>		
<b>Transit day for moving to Krishnanagar on 22.05.2026(Fri), 25.05.2026 (Mon) before office hours</b>		
2.	District Information & Cultural Officer, Nadia (I&CA), Address: Rabindra Bhaban, M. M. Ghosh Street, P.O.-Krishnanagar, Dist.- Nadia, Pin-741101, Email: - diconadia12@gmail.com	22.05.2026 (Fri) to 26.05.2026 (Wed) (03 days)
<b>Transit day for moving to Kolkata on 22.05.2026 (Fri) &amp; 26.05.2026 (Tue) after office hours and HQ Duty on 27.05.2026 (Wed)</b>		
<b>Transit day for moving to Berhampore on 28.05.2026 (Thu)</b>		
3.	District Information & Cultural Officer, Murshidabad (I&CA), Address: - Old Collectorate Building, Barrack Square, Cantonment Road, P.O.- Berhampore, Dist.- Murshidabad, Pin - 742101, Email: - dicomurshidabad06@gmail.com	29.05.2026 (Fri) to 02.06.2026 (Tue) (03 days)
<b>Transit to Balurghat on 03.06.2026 (Wed)</b>		
4.	District Information & Cultural Officer, Dakshin Dinajpur (I&CA), Address: - Rabindra Bhawan, P.O.- Balurghat, Dist.- Dakshin Dinajpur, Pin-733101, Email: - dico.dakshidinajpur@gmail.com	04.06.2026 (Thu) to 08.06.2026 (Mon) (03 days)
<b>Transit day for moving to Raiganj on 08.06.2026 (Mon) after office hours or on 09.06.2026 (Tue) before office hours</b>		
5.	District Information & Cultural Officer, Uttar Dinajpur (I&CA), Address: - Karnojora, P.O.- Raigunj, Dist-Uttar Dinajpur, Pin-733130, Email: - dicouttardinajpur@ gmail.com	09.06.2026 (Tue) to 11.06.2026 (Thu) (03 days)
<b>Transit day for moving to Jalpaiguri on 11.06.2026 (Thu) after office hours or on 12.06.2026 (Fri) before office hours</b>		
6.	District Information & Cultural Officer, Jalpaiguri (I&CA), Address: Sarojendra Deb Raykat Kala Kendra (Art Gallery), Hakimpara, P.O. & Dist.- Jalpaiguri, Pin-735101, Ph: 03561-230277, Email: - dicojalpaiguri @gmail.com	12.06.2026 (Fri) to 15.06.2026 (Mon) (02 days)
<b>Transit day for moving to Alipurduar on 15.06.2026 (Mon) after office hours or on 16.06.2026 (Tue) before office hours</b>		
7.	District Information & Cultural Officer, Alipurduar (I&CA), Address: - Suryanagar, P.O.- Alipurduar Court, Dist.- Alipurduar Pin- 736121, Email: - sdico.apd@gmail.com, dicoalipurduar@gmail.com	16.06.2026 (Tue) to 17.06.2026 (Wed) (02 days)

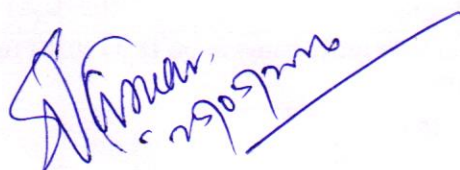
<b>Transit day for moving to Coochbehar on 17.06.2026 (Wed) after office hours or on 18.06.2026 (Thu) before office hours</b>		
8.	District Information & Cultural Officer, Coochbehar (I&CA), Address: -Victor Palace, Sagar Dighi Square, Temple Street, P.O. & Dist.- Coochbehar, Pin-736 101, Email: - dicocob2011@gmail.com	18.06.2026 (Thu) to 19.06.2026 (Fri) (02 days)
<b>Transit day for moving to Kalimpong on 19.06.2025 (Fri) after office hours or on 20.06.2026 (Sat) before office hours</b>		
9.	District Information & Cultural Officer, Kalimpong (I&CA), Address: - Town Hall, Post + P.S.- Kalimpong, Pin-734301, Email: - dicokalimpong@gmail.com	22.06.2026 (Mon) to 23.06.2026 (Tue) (02 days)
<b>Transit day for moving to Darjeeling on 23.06.2025 (Tue) after office hours or on 24.06.2026 (Wed) before office hours</b>		
10.	District Information & Cultural Officer, Darjeeling (I&CA), Address: - Old Secretariat Building, Dist.- Darjeeling, Pin-734101, Email: - dicodarjeeling@gmail.com	24.06.2026 (Wed) to 25.06.2026 (Thu) (02 days)
<b>Transit day for moving to Kolkata on 26.06.2026 (Fri)</b>		

**Headquarters Duty w.e.f. 29.06.2026 (Mon) onwards**

**Instructions:**

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.

**Attested**



**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

**2<sup>nd</sup> Revised Tour Programme of 1<sup>st</sup> Qtr. of 2026-27 for Data Driven Audit in PHE Department of the Govt. of West Bengal**

**Party Members:**

<b>Team-I</b>	<b>Team-II</b>
1. Shri Karunakar Sahoo, Sr. AO 2. Shri Joydeb Ghosh, AAO 3. Shri, Bireswar Sarkar Sr. Auditor	1. Shri Rajeev Ranjan Akant, Sr. AO (Nodal Officer) 2. Shri Atanu Dasgupta, AAO 3. Shri Rakesh Kumar Raushan, Sr. Auditor

<b>List of Holidays</b>	
<b>May-</b> 23,24,28,30,31(05 Holidays)	<b>June-</b> 6,7,13,14,20,21,26,27,28 (09 Holidays)

<b>Sl.</b>	<b>Name of the office to be inspected</b>	<b>Team</b>	<b>Period of Audit</b>
1.	Executive Engineer, Electrical Division (PHED), Address: - P-16, India Exchange Place (extn.), CIT Annex Building (2 <sup>nd</sup> Floor), Kolkata- 700073, Email: - ee_elec@wbphed.gov.in	I	22.05.2026 (Fri) to 29.05.2026 (Fri) (05 days)
2	Executive Engineer, South 24 Parganas Mechanical Division, (PHED), Address: -33 and 33/1, Chetla Central Road, CIT Market Complex, 3 <sup>rd</sup> Floor, Kolkata - 700027. Email: - ee_s24me@wbphed.gov.in	II	
<b>Transit day for moving to Bolpur (for Team-I) on 01.06.2026 (Mon) before office hours and to Berhampore (for Team-II) on 31.05.2026 (Sun)</b>			
3	Executive Engineer, Bolpur Mechanical Division, (PHED), Address: - Sriniketan Road near Hotel Mark Meadows, Raipur, Bolpur, Birbhum, PIN-731204, Email: - ee_bol_me@wbphed.gov.in	I	01.06.2026 (Mon) to 05.06.2026 (Fri) (05 days)
4	Executive Engineer, Behrampore Mechanical Division, (PHED), Address: - River site complex, 4 Netaji Road, Berhampore, Pin - 742101, Email: - ee_bd_me@wbphed.gov.in	II	
<b>Transit day for moving to Kolkata (for Team-I) on 05.06.2026 (Fri) after office hours. Transit day for moving to Barddhaman (for Team-I) on 08.06.2026 (Mon) before office hours Transit day for moving to Kolkata (for Team-II) on 06.06.2026 (Sat) Transit day for moving to Malda (for Team-II) on 07.06.2026 (Sun)</b>			
5	Executive Engineer, Central Mechanical Division, (PHED), Address: - Purta Bhaban (5th Floor) Sadarghat, P.O-Sri Pally, Dist- Purba Barddhaman, Pin - 713103, Email: - ee_cme@wbphed.gov.in	I	08.06.2026 (Mon) to 12.06.2026 (Fri) (05 days)
6	Executive Engineer, Malda Mechanical Division, (PHED), Address: - Village - Daulatpur, Post - Mahila, Near Malda Poly Technic, Dist- Malda, Pin - 732102, Email: - ee_mal_me@wbphed.gov.in	II	
<b>Transit day for moving to Kolkata (for Team-I) on 12.06.2026 (Fri) after office hours. Transit day for moving to Asansol (for Team-I) on 15.06.2026 (Mon) before office hours Transit day for moving to Siliguri (for Team-II) on 14.06.2026 (Sun)</b>			
7	Executive Engineer, Asansol Mechanical Division, (PHED), Address: - Janasasthya Karigori Bhavan, Sen-Raleigh Road, P.O.- Ramkrishna Mission, Pin - 713304, Email: - ee_asn_me@wbphed.gov.in	I	15.06.2026(Mon) to 18.06.2026(Thu) (04 days)
8	Executive Engineer, Northern Mechanical Division, (PHED), Address: - Sukanta Sarani, Paresh Nagar, Siliguri, Pin - 734001, Email: - ee_nor_me@wbphed.gov.in	II	15.06.2026(Mon) to 19.06.2026(Fri) (05 days)
<b>Transit day for moving to Bankura (for Team-I) 18.06.2026 (Thu) after office hours or on 19.06.2026 (Fri) before office hours Transit day for moving to Alipurduar (for Team-II) on 21.06.2026 (Sun)</b>			

9.	Executive Engineer, Bankura Division (PHED), Address: - Jail Road, Rabindra Sarani, Dist.- Bankura, Pin - 722101 Email: - ee_bank@wbphed.gov.in	I	19.06.2026(Fri) to 25.06.2026(Thu) (05 days)
10.	Executive Engineer, Northern Mechanical Division-II, (PHED) Address: - Maya Takies Road, Babupara, P.O. & Dist.- Alipurduar, PIN-736121, Email: - ee_nor_me_div2@wbphed.gov.in	II	22.06.2026(Mon) to 25.06.2026(Thu) (04 days)
<b>Transit to Kolkata on 26.06.2026 (Fri)</b>			
<b>Headquarters Duty w.e.f. 29.06.2026 (Mon) onwards</b>			

**Instructions:**

1. Shri Rajeev Ranjan Akant, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.

**Attested**

**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

4<sup>th</sup> Revised Tour Programme of Team II for Data Driven Audit in Public Works Department of Govt. of West Bengal

**Party Members:**

<p>1. <i>Shri. Jitendra Kumar, Sr. AO (for 22.05.2026 &amp; again w.e.f. 18.06.2026 to 23.06.2026 for the unit Sl. No.6)</i></p> <p>2. <i>Shri Subhash Bose, Sr. AO (w.e.f. 25.05.2026 to 10.06.2026)</i></p> <p>3. <i>Shri Radharaman Jash, Sr. AO (w.e.f. 11.06.2026 to 17.06.2026 for the unit Sl. No 5)</i></p> <p>4. Shri Anirban Das, AAO</p> <p>5. Shri Ashim Kumar Adhikary, Sr. Ar.</p>	<p><b>List of Holidays-</b></p> <p>23/05, 24/05, 28/05, 30/05, 31/05, 06/06, 07/06, 13/06, 14/06, 20/06, 21/06</p>
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**N.B.** i) *Shri Subhash Bose, Sr. AO to report for HQ Duty w.e.f. 11.06.2026 (Thu).*

ii) *Shri Jitendra Kumar, Sr. AO is permitted to avail Transit to Suri on 17.06.2026 (Wed)*

iii) *Shri Radharaman Jash, Sr. AO is permitted to avail Transit to Suri on 10.06.2026 (Wed) & Return Transit to Kolkata on 18.05.2026 (Thu).*

Sl	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Central Kolkata Health Electrical Division (PWD), Address: - P-12, C.I.T. Road (1st Floor), Kolkata - 700014. Email- - nrselectricaldiv@gmail.com, ee1cenkolhelpwd@wb.gov.in	22.05.2026 (Fri) to 25.05.2026 (Mon) (02 days)
2.	Executive Engineer, Kolkata Electrical Division (PWD), Address: - CGA Block (1st Floor), Writers' Buildings - 700001 Email- ee1koledpwd@wb.gov.in, kedpwd@gmail.com	26.05.2026 (Thu) to 29.05.2026 (Fri) (03 days)
3.	Executive Engineer, Hooghly H/Way Division-II (PW/Rds), Address: Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, PIN- 712103, Email- eehhd2.pwr@gmail.com	01.06.2026 (Mon) to 04.06.2026 (Thu) (04 days)
4.	Executive Engineer, Hooghly Construction Division (PWD), Address: - Chawk Bazar, P.O. & Dist.- Hooghly, PIN- 712103, Email: - pwdhooghlyconsdivn@gmail.com	05.06.2026 (Fri) to 10.06.2026 (Wed) (04 days)
<b>Transit day for moving to Suri on 10.06.2026 (Wed) after working hours or 11.06.2026 (Thu) before working hours</b>		
5.	Executive Engineer, Birbhum Division (PWD), Address: -West Lalkuthi Para, Near Circuit House, P.O. & P.S.- Suri, Dist.- Birbhum, PIN- 733101, Email- pwdbirbhum@gmail.com	11.06.2026 (Thu) to 17.06.2026 (Wed) (05 days)
6.	Executive Engineer, Birbhum H/Way Division-I (PW/Rds), Address: - Sarak Bhavan, Lambodarpur, P.O.- Suri, Dist.- Birbhum, PIN- 733101, Email- eebhddpwr@gmail.com,	18.06.2026 (Thu) to 23.06.2026 (Tue) (04 days)
<b>Transit day for moving to Kolkata on 24.06.2026 (Wed)</b>		
<b>Headquarter duty w.e.f. 25.06.2026 (Thu) onwards</b>		

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer. Details of all the observations raised (along with KD) during the Audit shall be submitted through the Nodal Officer
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.

**Attested**

**Digitally signed by  
SWAPAN KUMAR NASKAR  
Date: 05-06-2026  
11:07:54**

**Sd/-**

**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