

Tour Programme of Team 1 for Data Collection in connection with Data Driven Audit in Irrigation & Waterways Department of Govt. of West Bengal

Party Members:

1. Shri Tufan Adhikari, Sr. AO, 2. Shri Manoj Kumar Das, AAO, 3. Shri Pratik De, Sr. Auditor	List of Holidays- 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03
--	---

Sl.	Name of the office to be visited	Period of Audit
1.	Executive Engineer, Joynagar Irrigation Division , Irrigation Campus, Puratan Bazar, P.O.- Baruipur, Dist.- South 24 Pgs., PIN-700144, Email: - iwdejid@gmail.com	05.03.2026 (Thu) to 09.03.2026 (Mon) (03 working days)
2	Executive Engineer, Magrahat Drainage Division , New Building, Puratan Bazar, P.O.- Baruipur, Dist.- South 24 Pgs. PIN-700144, Email: - executive.mograhat91@gmail.com	10.03.2026 (Tue) to 12.03.2026 (Thu) (03 working days)
3	Executive Engineer, Basirhat Irrigation Division , Dhaltitha, P.O.-Basirhat, Dist.-North 24 Pgs. , PIN-743412 Email: - basirhatirrigation@gmail.com	13.03.2026 (Fri) to 18.03.2026 (Wed) (03 working days) HQ Duty on 17/03/2026 (Tue)
4	Executive Engineer, Kakdwip Irrigation Division , Kakdwip, Irrigation Colony, P.O.- Kakdwip, Dist.-South 24 Pgs., PIN-743343, Email: - eekid18@gmail.com	19.03.2026 (Thu) to 24.03.2026 (Tue) (03 working days) HQ Duty on 20/03/2026 (Fri)
5	Executive Engineer, Bidhyadhari Drainage Division , Bidyadhari Bhawan, Taki Road, Barasat, Dist.-North 24 Pgs. PIN- 700124, Email: - bidhyadharidrainage@gmail.com	25.03.2026 (Wed) to 30.03.2026 (Mon) (03 working days) HQ Duty on 26/03/2026 (Thu)
	Headquarter duty w.e.f.	01.04.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 29 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 29 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.

- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schalerabuty
27/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

**Revised Tour Programme of Team 2 for Data Driven Audit in Irrigation & Waterways
Department of Govt. of West Bengal**

Party Members:

1. Shri Braj Bhushan Mishra, Sr. AO, 2. Shri Goutam Mondal, AAO, 3. Shri Bireswar Sarkar, Sr. Auditor, 4. Shri Uday Pratap Pramanik, Sr. Auditor, (w.e.f. 09.03.2026 to 30.03.2026)	<i>List of Holidays- 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
--	---

Sl.	Name of the office to be inspected	Period of Audit
Transit day for moving to Midnapore on 05/03 (Thu), 09/03 (Mon), 16/03 (Mon) & 18/03/2026 (Wed) before working hours		
1.	Executive Engineer, West Midnapore Irrigation Division , Station Road, Midnapore, Dist.- Paschim Medinipur, PIN-721101, Email: -eewmid2012@gmail.com	05.03.2026 (Thu) to 09.03.2026 (Mon) (03 working days)
2	Executive Engineer, Kangsabati Canal Division-I , Vill. & P.O.-Amlagora, Dist.- Paschim Medinipur, PIN-721121, Email: -kcdivn1@gmail.com	10.03.2026 (Tue) to 12.03.2026 (Thu) (03 working days)
3	Executive Engineer, K.K.B. Project Division , Vill. - Temathani, P.O.- Lutunia, Dist.- Paschim Medinipur, PIN-721166, Email: - eekkbpdvn@gmail.com, ee-kkbpd@wbiwd.gov.in	13.03.2026 (Fri) to 18.03.2026 (Wed) (03 working days) HQ Duty on 17/03/2026 (Tue)
Transit day for moving to Kolkata on 06/03 (Fri), 13/03 (Fri), 16/03 (Mon) & 18/03/2026 (Wed) after working hours		
Transit day for moving to Tamluk on 19/03 (Thu), 23/03 (Mon) and Contai on 25/03 (Wed), 27/03 (Fri) & 30/03/2026 (Mon) before working hours		
4	Executive Engineer, East Midnapore Division , Pairatungi, Abasari, P.O.-Tamluk, Dist.- Purba Medinipur, PIN-721636, Email: - eemd.wbiwd@gmail.com	19.03.2026 (Thu) to 24.03.2026 (Tue) (03 working days) HQ Duty on 20/03/2026 (Fri)
5	Executive Engineer, Contai Irrigation Division , P.O.- Contai, Dist.- Purba Medinipur, PIN-721401, Email: - cidivision.2012@gmail.com	25.03.2026 (Wed) to 30.03.2026 (Mon) (03 working days) HQ Duty on 26/03/2026 (Thu)
Transit day for moving to Kolkata on 19/03 (Thu), 25/03 (Wed), 27/03 (Fri) & 30/03/2026 (Mon) after working ours		

<i>Headquarter duty w.e.f.</i>	01.04.2026 (Wed)
--------------------------------	-------------------------

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 06-03-2026
10:58:03

Sd/-

Sr. Audit Officer/AMG-III (C)

Deputy Accountant General/AMG-III

Tour Programme of Team 3 for Data Collection in connection with Data Driven Audit in Irrigation & Waterways Department of Govt. of West Bengal

Party Members:

1. Shri Sabyasachi Mahato, AAO
2. Shri, Pankaj Kumar Sardar, AAO
3. Shri Nirmal Paul, Sr. Auditor

List of Holidays- 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03

Sl.	Name of the office to be visited	Period of Audit
	Transit day for moving to Bankura	04.03.2026 (Sun)
1.	Executive Engineer, Bankura Irrigation Division , Bankura Town, Dist.- Bankura, PIN- Email: - ee.bankura.irrigation@gmail.com	05.03.2026 (Thu) to 09.03.2026 (Mon) (03 working days)
2.	Executive Engineer, Kangsabati Canal Division-III , P.O.-Bishnupur, Dist.- Bankura, PIN- Email: - eekcdvn3@gmail.com	10.03.2026 (Tue) to 12.03.2026 (Thu) (03 working days)
3.	Executive Engineer, Kangsabati Canal Division-II , P.O.-Khatra, Dist.- Bankura PIN-722140 Email: - kc.div.no.ii@gmail.com	13.03.2026 (Fri) to 18.03.2026 (Wed) (03 working days)
4.	Executive Engineer, Right Bank Irrigation Division , Sonamukhi Station Road, P.O.-Sonamukhi, Dist.- Bankura, PIN-722507, Email: - rbdivn@gmail.com	19.03.2026 (Thu) to 24.03.2026 (Tue) (03 working days)
Transit day for moving to Jhargram on 25/03 (Wed), 27/03 (Fri) & 30/03/2026 (Mon) before working hours		
5.	Executive Engineer, Jhargram Flood Management and Planning Division , Ghoradhara, P.O. & Dist.- Jhargram, PIN- Email: - eejfmpr2018@gmail.com	25.03.2026 (Wed) to 30.03.2026 (Mon) (03 working days) HQ Duty on 26/03/2026 (Thu)
Transit day for moving to Kolkata on 25/03 (Wed), 27/03 (Fri) & 30/03/2026 (Mon) after working hours		
	<i>Headquarter duty w.e.f.</i>	01.04.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 29 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 29 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.

- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of **CAG Connect portal** is in the last phase and the same is scheduled to become fully operational w.e.f. **01.04.2026**. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.


27/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of Team 4 for Data Collection in connection with Data Driven Audit in Irrigation & Waterways Department of Govt. of West Bengal

Party Members:

1. Atanu Dasgupta, AAO 2. Shri Sudip Kumar Dey, Sr. Auditor 3. Shri Alok Kumar, Auditor	List of Holidays- 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03
---	---

Sl.	Name of the office to be visited	Period of Audit
	Transit to Berhampore	04.03.2026 (Sun)
1.	Executive Engineer Ganga Anti-Erosion Division No.-I , Mahabirtala Irrigation Colony P.O.-Jangipur, P.S.- Raghunathganj, Dist.- Murshidabad, PIN-742213, Email: -egaedv1@gmail.com	05.03.2026 (Thu) to 10.03.2026 (Tue) (04 working days)
2	Executive Engineer, Berhampore Irrigation Division , Cantonment Road, P.O.-Berhampore, Dist.- Murshidabad, PIN-742101, Email: - officebidee@gmail.com	11.03.2026 (Wed) to 13.03.2026 (Fri) (03 working days)
3	Executive Engineer, Ganga Anti-Erosion Division No.-II , Irrigation Compound, P.O.- Berhampore, Dist.- Murshidabad, PIN-742101, Email: - gaedv6262@gmail.com	16.03.2026 (Mon) to 19.03.2026 (Thu) (03 working days)
	Transit day for moving to Kolkata on	20.03.2026 (Fri)
Transit day for moving to Bardhaman on 23/03 (Mon) & 27/03/2026 (Fri) before working hours		
4.	Executive Engineer, Damodar Canal Irrigation Division , Court Compound, Bardhaman Dist. Purba Bardhaman, PIN-713101, Email: - eedcdiwdwb@gmail.com	23.03.2026 (Mon) To 27.03.2026 (Fri) (04 working days) HQ Duty on 26/03/2026 (Thu)
Transit day for moving to Kolkata on 25/03 (Wed) & 27/03/2026 (Fri) after working hours		
	Headquarters Duty w.e.f.	30/03/2026 (Mon)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 29 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 29 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.

- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

S. Chakraborty
27/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

**Revised Tour Programme of Team 5 for Data Driven Audit in Irrigation & Waterways
Department of Govt. of West Bengal**

Party Members:

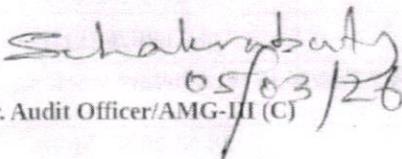
1. Shri Abhijit Majumder, AAO, 2. Shri Ankit Bhattacharya, Sr. Auditor, 3. Shri Ajay Kumar, Sr. Auditor	<i>List of Holidays- 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
---	---

Sl.	Name of the office to be inspected	Period of Audit
	Transit day for moving to Purulia on	04.03.2026 (Wed)
1.	Executive Engineer, Purulia Investigation and Planning Division , Bhatbandh Irrigation Colony, Ranchi Road, P.O. & Dist.- Purulia, PIN-723101, Email: - pipd.irrigation@gmail.com	05.03.2026 (Thu) to 09.03.2026 (Mon) (03 working days)
2	Executive Engineer, Purulia Construction Division , Bhatbandh Irrigation Colony, Ranchi Road, P.O. & Dist.- Purulia, PIN-723101, Email: - pcd.irrigation@gmail.com	10.03.2026 (Tue) to 12.03.2026 (Thu)) (03 working days)
3	Executive Engineer, Purulia Irrigation Division , Bhatbandh Irrigation Colony, Ranchi Road, P.O. & Dist.- Purulia, PIN-723101, Email: - irrigation.purulia@gmail.com	13.03.2026 (Fri) to 19.03.2026 (Thu) (04 working days)
	Transit day for moving to Kolkata on	20.03.2026 (Fri)
	Transit day for moving to Bardhaman on 23/03(Mon) & 27/03/2026 (Fri) before working hours	
4	Executive Engineer, Burdwan Irrigation Division (WBMIFMP) , Kanainatsal, P.O.- Sripally, Dist.- Purba Bardhaman, PIN-713103, Email: - bidivisionwbmifmp@gmail.com	23.03.2026 (Mon) To 27.03.2026 (Fri) (04 working days) HQ Duty on 26/03/2026 (Thu)
	Transit day for moving to Kolkata on 25/03 (Wed) & 27/03/2026 (Fri) after working hours	
	<i>Headquarters Duty w.e.f.</i>	30.03.2026 (Mon)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.

- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f. 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.


Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Copy to:

1. The Secy, to the PAG,
2. The Secy, to the DAG/ AMG-III,
3. Sr. Audit Officer/AMG-III/HQ-II & III
4. Sr. Audit Officer/DAC,
5. Sr. Audit Officer/Admn. II & III,
6. Persons concerned (By NIC Mail)
7. OIOS Mapping

Tour Programme of Team 1 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Karunakar Sahoo, Sr. AO 2. Shri Surya Prasad Dey, AAO 3. Shri Pintu Halder, Sr. Auditor	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
---	---

Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer South 24 Parganas Division (PWSS) Address: 76, Sundari Mohan Avenue, Kolkata-700014, Email: - ees24psspwd@gmail.com	25.02.2026(Wed) To 13.03.2026 (Fri) (11 working days) The team will cover all the units within this period HQ Duty on 03/03/2026 (Tue)
2.	Executive Engineer, South 24 Parganas H/W Division (PW/Rds), Address: - KIT Building, P-16 India Exchange Place Extn. (1 st Floor), Kolkata- 700073, Email: - ee24parganas@gmail.com	
3.	Executive Engineer, South 24 Parganas Division (PWD), Address: - 76 Deodar Rahaman Road (3 rd Floor) Kolkata- 700033, Email: - eessdivn1@gmail.com	
4.	Executive Engineer, Diamond Harbour Division (PWD), Address: - PWD Compound, Kulpukur Para, P.O. & P.S.- Diamond Harbour, Dist.- 24 Pgs. (S), PIN- 743331, Email: - pwddhdiv@gmail.com	
5.	Executive Engineer, Diamond Harbour H/Way Division (PW/Rds) Address: - Puratan Bazar, Dakshin Hazipur, P.O.- Diamond Harbour, Dist.- 24 Pgs. (S), PIN- 743331 Email: - dhhwdh@gmail.com	
	Transit day for moving to Bankura on	15.03.2026 (Sun)
6.	Executive Engineer, Bankura Division (PWSS) Address: Nutanchati, P.O.- & Dist.- Bankura, PIN-722101, Email: - cbbankura@rediffmail.com Executive	16.03.2026 (Mon) To 25.03.2026 (Wed) (06 working days) The team will cover all the units within this period
7.	Executive Engineer, Bankura Division (PWD), Address: Satya Kinkar Sahana Road, Kenduadihi, P.O. & Dist.- Bankura, PIN-722102, Email: - bankuradivisionpwd@gmail.com Executive Engineer,	
8.	Executive Engineer, Bankura H/Way Division (PW/Rds) Address: Nutanchati, P.O.- & Dist.- Bankura, PIN-722101, Email: - eebankurahd@gmail.com Executive	
	Transit day for moving to Kolkata on	26.03.2026 (Thu)
	<i>Headquarter duty w.e.f.</i>	27.03.2026 (Fri)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.

- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of **CAG Connect portal** is in the last phase and the same is scheduled to become fully operational w.e.f. **01.04.2026**. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schakraborty
23/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of Team 2 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

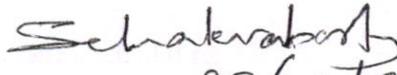
1. Shri Durgesh Shankar Shukla, Sr. AO	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
2. Shri Vikash Kumar, AAO	
3. Shri Rathindra Nath Biswas, Asst. Supvr.	

Sl. No	Name of the office to be inspected	Period of Audit
Transit day for moving to Malda on		24.02.2026 (Tue)
1.	Executive Engineer, Malda Division (PWSS), Address:94/A, K. J. Sanyal Road, - P.O & Dist-Malda, PIN-732 101, Email: - eeswupwd@wb.gov.in	25.02.2026(Wed) To 06.03.2026 (Fri) (06 working days) <i>The team will cover all the units within this period</i>
2	Executive Engineer, Malda Division (PWD) Address: Singatala, P.O.- & Dist.- Malda, PIN- 732101, Email: - pwd.ee.malda@gmail.com	
3	Executive Engineer, Malda H/Way Division (PW/Rds) Address: South Singatala, P.O. & Dist.- Malda, PIN-732101, Email: - malda.hwdn@gmail.com	
Transit day for moving to Balurghat on 06.03.2026 (Fri) after working hours or 09.03.2026 (Mon) before working hours.		
4	Executive Engineer, Dakhin Dinajpur Division (PWD), Address: Purta Bhavan (1st Floor), P.O.- Balurghat, Dist.- Dakhin Dinajpur, PIN- 733101, Email: - eepwddd.2011@gmail.com	09.03.2026 (Mon) To 12.03.2026 (Thu) (04 working days) <i>The team will cover all the units within this period</i>
5	Executive Engineer, Dakhin Dinajpur H/Way Division (PW/Rds) Address: Purta Bhavan (3rd Floor), P.O.- Balurghat, Dist.- Dakhin Dinajpur, PIN- 733101, Email: - eeddh@gmail.com	
Transit day for moving to Raiganj on 12.03.2026 (Thu) after working hours or 13.03.2026 (Fri) before working hours.		
6	Executive Engineer, Raiganj Division (PWSS) Address: Karnajora, P.O.-Raiganj, Uttar Dinajpur, PIN-733130, Email: eeraiganjdivss@gmail.com	13.03.2026 (Fri) To 24.03.2026 (Tue) (06 working days) <i>The team will cover all the units within this period</i>
7	Executive Engineer, Uttar Dinajpur Division (PWD) Address: Dr. B.C. Ror Sarani, P.O.- Raiganj, Dist.- Uttar Dinajpur, PIN-733134, Email: - eepwdudd2018@gmail.com	
8	Executive Engineer, Uttar Dinajpur H/Way Division (PW/Rds) Address: Vill- Tulsitala, P.O. & P.S.- Raiganj, Dist.- Uttar Dinajpur, PIN-733134, Email: - eudhd@gmail.com	
Transit day for moving to Kolkata on		25.03.2026 (Wed)
Headquarters Duty w.e.f.		26.03.2026 (Thu)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.

- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.


23/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of Team 3 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Vikas Sahay, Sr. AO	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
2. Shri Subodh Kumar, AAO	
3. Shri Samarendra Nath Paramanya, Asst. Supvr.	

Sl. No	Name of the office to be inspected	Period of Audit
Transit day for moving to Tamluk on 25/02 (Wed), 02/03 (Mon) & 05/03/2026 (Thu) before working hours		
1.	Executive Engineer, Tamluk Division (PWSS) Address: Padumbasan, Maniktala, P.O.- Tamluk, Dist.- East Midnapore, PIN- 721636 Email: - tmlkdnsspwd@gmail.com	25.02.2026(Wed) To 06.03.2026 (Fri) (06 working days) <i>The team will cover all the units within this period</i> HQ Duty on 03/03/2026 (Tue)
2	Executive Engineer, Tamluk Division (PWD) Address: - PWD Campus, P.O.- Tamluk, Dist.- East Midnapore, PIN- 721636 Email: - eepwdtamluk@gmail.com	
3	Executive Engineer, Tamluk Highway Division (PW/Rds) Address: - Hospital More, P.O.- Tamluk, Dist.- East Midnapore, PIN- 721636 Email: - eetamlukhighwaydivision@gmail.com	
Transit day for moving to Kolkata on 27/02 (Fri), 02/03 (Mon) & 06/03/2026 (Fri) after working hours		
Transit day for moving to Midnapore on 09/03 (Mon) & 16/03/2026 (Mon) before working hours		
4	Executive Engineer, Midnapore Division (PWSS), Address: - South End Dak Bungalow Road, Narampore, Dist.- Paschim Midnapore, PIN-721101 Email: - eempdsspwd@gmail.com	09.03.2026 (Mon) To 16.03.2026 (Mon) (06 working days) <i>The team will cover all the units within this period</i> HQ Duty on 17/03/2026 (Tue)
5	Executive Engineer, Midnapore H/Way Division (PW/Rds) Address: Saheed mangal Pandey Sarani, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN-721101, Email: - mid.hwd1@gmail.com	
6	Executive Engineer, Midnapore Division (PWD) Address: Saheed mangal Pandey Sarani, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN-721101, Email: - pwdbirbhum@gmail.com	
Transit day for moving to Kolkata on 13/03 (Fri) & 16/03/2026 (Mon) after working hours		
Transit day for moving to Jhargram on 18/03 (Wed), 23/03 (Mon) & 27/03/2026 (Fri) before working hours		
7	Executive Engineer, Jhargram Division (PWSS) Address: Raghunathpur, P.O.- & Dist.-Jhargram, PIN-721507, Email: - eejgdivpwdss@gmail.com	18.03.2026 (Mon) To 27.03.2026 (Fri) (06 working days) <i>The team will cover all the units within this period</i> HQ Duty on 20/03/2026 (Fri) & 26/03/2026 (Thu)
8	Executive Engineer, Jhargram Division (PWD), Address: PWD Office Building (2 nd Floor), Raghunathpur, P.O.- & Dist.-Jhargram, PIN-721507, Email: - eepwdjgm@gmail.com	
9	Executive Engineer, Jhargram H/Way Division (PW/Rds) Address: Raghunathpur, P.O.- & Dist.-Jhargram, PIN-721507, Email: - eepwrjhd317@gmail.com	
Transit day for moving to Kolkata on 19/03 (Thu), 25/03 (Wed) & 27/03/2026 (Fri) after working hours		

	<i>Headquarter duty w.e.f.</i>	30.03.2026 (Mon)
--	--------------------------------	------------------

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schalcraburly
23/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Tour Programme of Team 4 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Jitendra Kumar, Sr. AO 2. Shri Kundan Kumar, AAO 3. Shri Rakesh Kumar Raushan Kumar, Sr. Auditor.	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
---	---

Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Howrah Construction Division (PWD), Address: - Howrah District Court, Howrah Railway Station, 2, Mahatma Gandhi Road (1st Floor), Dist.- Howrah, PIN-711101, Email: - eehwhcdpwd@wb.gov.in	25.02.2026(Wed) To 06.03.2026 (Fri) (06 working days) The team will cover all the units within this period HQ Duty on 03/03/2026 (Tue)
2	Executive Engineer, Howrah Division (PWD), Address: - Onkarmal Jetia Road, Shibpur, Near Nabanna Bus Stand, Dist.- Howrah, PIN-711103 Email: - eepwdhowrahdivision@gmail.com	
3	Executive Engineer, Howrah H/Way Division (PW/Rds), Address: Onkarmal Jetia Road, Shibpur, Near Nabanna Bus Stand, Dist.- Howrah, PIN-711103, Email: - eehhdpwrds1@gmail.com	
Transit day for moving to Darjeeling on		08.03.2026 (Sun)
4.	Executive Engineer, Darjeeling Division (PWD), Address: 8, Hooker Road, Dist.- Darjeeling, PIN-734101, Email: - pwddarjeeling@gmail.com	09.03.2026 (Mon) To 24.03.2026 (Tue) (10 working days) The team will cover all the units within this period
5.	Executive Engineer, Kalimpong Division (PWD), Address: Upper Cart Road, Near DM's Bungalow, P.O.- & Dist.- Kalimpong, PIN- 734301, Email: - pwdkalimpong@gmail.com	
6	Executive Engineer, Darjeeling Highway Division (PW/Rds), Address: Shaktigarh, PWD More, Siliguri, Dist.- Darjeeling, PIN: 734005, Email: - eedhdslg@gmail.com	
7	Executive Engineer, North Bengal Division (PWSS), Address: Shaktigarh, PWD More, Siliguri Bazar, Dist.- Darjeeling, PIN: 734005, Email: - nbd.sspwd@gmail.com, nbd2.cb@gmail.com	
8.	Executive Engineer, North Bengal Construction Division (PWD), Address: - Hill Cart Road, Air View More, Near 2 nd Mahananda Bridge, Siliguri, Dist.- Darjeeling, PIN-734001, Email: - nbcd.ex.engineer@gmail.com	
Transit day for moving to Kolkata on		25.03.2026 (Wed)
<i>Headquarters Duty w.e.f.</i>		26/03/2026 (Thu)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.

- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schakraborty
23/02/26

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of Team 5 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Albert T. Munsong, Sr. AO 2. Shri Aftabur Rahaman, AAO 3. Shri Brojen Naskar, Asst. Supvr.	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
--	---

Sl.	Name of the office to be inspected	Period of Audit
	Transit day for moving to Alipurduar on	24.02.2026 (Tue)
1.	Executive Engineer, Alipurduar Division (PWSS), Address: Manna Dey Street, College Halt, P.O.- & Dist.- Alipurduar, PIN- 736122, Email: - eesapdspwd@gmail.com	25.02.2026(Wed) To 06.03.2026 (Fri) (06 working days) <i>The team will cover all the units within this period</i>
2	Executive Engineer, Alipurduar Division (PWD) Address: - College Halt, Park Road, Newtown, Alipurduar Court, Pin-736122. Email: - pwd_alipurduar@gmail.com	
3	Executive Engineer, Alipurduar Highway Division (PW/Rds) Address: - Manna Dey Street, College Halt, P.O.- & Dist.- Alipurduar, PIN- 736122, Email: - alipurduarhighway@gmail.com	
Transit day for moving to Coochbehar on 06/03/2026 (Fri) after working hours or 09.03.2026 (Mon) before working hours		
4	Executive Engineer, Coochbehar Division (PWSS), Address: - Nirman Parishad Bhavan, Debibari Road, P.O.- & Dist.- Coochbehar, PIN-736101, Email: - eecbpwcb@gmail.com	09.03.2026 (Mon) To 19.03.2026 (Thu) (08 working days) <i>The team will cover all the units within this period</i>
5	Executive Engineer, Coochbehar Division (PWD), Address: Sunity Road, Near Circuit House, P.O.- & Dist.- Coochbehar, PIN-736101, Email: - pwd.coochbehar@gmail.com	
6	Executive Engineer, Coochbehar H/Way Division (PW/Rds) Address: M.J.N. Road, P.O.- & Dist.- Coochbehar, PIN- 736101, Email: - cobhighway@yahoo.in,	
7	Executive Engineer, Teesta Bridge Construction Division (PWD), Address: - P.O.- Mekhligunj, Dist.- Coochbehar, PIN-735304, Email: - teestadivisionpwd@gmail.com, eetbcdpwd@wb.gov.in	
	Transit day for moving to Kolkata on	20.03.2026 (Fri)
	<i>Headquarter duty w.e.f.</i>	23.03.2026 (Mon)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.

- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schakerbarty
23/02/26

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of Team 6 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Bijay Kumar Choudhary, Sr. AO 2. Shri Narendra Kumar, AAO 3. Shri Swaroop Kumar Biswas, Sr. Auditor	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
---	---

Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, North 24 Pgs Division (PWSS) Address: N/70/2 Banamalipur Road, P.O.- Barasat, Dist.- 24 Parganas (N), PIN: 700124 Email: - ee24psspwd@gmail.com	<p align="center">25.02.2026(Wed) To 13.03.2026 (Fri) (11 working days) <i>The team will cover all the units within this period</i> HQ Duty on 03/03/2026 (Tue)</p>
2	Executive Engineer, Barrackpore Division (PWD) Address: Mangal Pandey Uddyan, Gandhi Ghat, P.O. & P.S.- Barrackpore, Dist.- 24 Parganas (N), PIN: 700120, Email: - eebkpdiv@gmail.com	
3	Executive Engineer, Barasat Division (PWD) Address: Champadali More, P.O.- Barasat, Dist.- 24 Parganas (N), PIN: 700124 Email: - eebarasat@rediffmail.com	
4	Executive Engineer, Barasat H/Way Division-I (PW/Rds) Address: Purta Bhavan (3 rd Floor), Sector -I, Saltlake Kolkata, PIN: 700091, Email: - eebhd1@gmail.com	
5	Executive Engineer, Barasat H/Way Division-II (PW/Rds) Address: 123, Jessore Road, Champadali, P.O.- Barasat, Dist.- 24 Parganas (N), PIN: 700124 Email: - barasathighwaydivisionno2@gmail.com	
	Transit day for moving to Suri on	15.03.2026 (Sun)
6	Executive Engineer, Birbhum Division (PWSS), Address: Tilpara, P.O.- Suri, Dist.- Birbhum, PIN-731101, Email: - birbhumdivisionpwebdte@gmail.com	<p align="center">16.03.2026 (Mon) To 27.03.2026 (Fri) (08 working days) <i>The team will cover all the units within this period</i></p>
7	Executive Engineer, Birbhum H/Way Division-I (PW/Rds) Address: Sarak Bhavan, Lambodarpur, P.O.- Suri, Dist.- Birbhum, PIN-731101, Email: - eebhdpwr@gmail.com	
8	Executive Engineer, Birbhum Division (PWD) Address: West Lalkuthi Para, Near Circuiotr House, P.O. & P.S.- Suri, Dist.- Birbhum, PIN-731101, Email: - pwebdte@gmail.com	
9	Executive Engineer, Birbhum H/Way Division-II (PW/Rds) Address: Sarak Bhavan, Lambodarpur, P.O.- Suri, Dist.- Birbhum, PIN-731101, Email: - eebhdiipwr@gmail.com	
	Transit day for moving to Kolkata on	28.03.2026 (Sat)
	<i>Headquarters Duty w.e.f.</i>	30.03.2026 (Mon)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schalwabi
23/02/26

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Tour Programme of Team 7 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Sandeep Sinha, Sr. AO 2. Shri Joydeb Ghosh, AAO 3. Shri HIRAK Kumar Rudra, Asst. Supvr.	List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03
---	---

Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Hooghly Division (PWSS) Address: Sarat Sarani, Kodalia, Purta Bhavan, P.O.- Bandel, Dist.- Hooghly, PIN-712123 Email: - pwd.cbd@gmail.com	25.02.2026(Wed) To
2	Executive Engineer, Hooghly Division (PWD), Address: Chawk Bazar, P.O. & Dist.- Hooghly, PIN: 712103, Email: - hooghlypwd1@yahoo.com	10.03.2026 (Tue) (08 working 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	The team will cover all the units within this period
4	Executive Engineer, Hooghly H/Way Division-I (PW/Rds), Address: Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, PIN: 712103, Email: - eehhd1she2pwr@gmail.com	
	Transit day for moving to Jalpaiguri on	11.03.2025 (Wed)
5	Executive Engineer, Jalpaiguri Construction Division (PWD), Address: - Purta Bhavan, Hakimpara, P.O. & Dist.- Jalpaiguri, PIN-735101, Email: - eejpgcdpwd@wb.gov.in.	12.03.2026 (Thu) To
6	Executive Engineer, Jalpaiguri H/Way Division (PW/Rds), Address: - Nayabasti, P.O. & Dist.- Jalpaiguri, PIN- 735101, \\ Email: - Jalpaiguri.highway@yahoo.com	23.03.2026 (Mon) (06 working days)
7	Executive Engineer, Jalpaiguri Division (PWD), Address: - Purta Bhavan, Hakimpara, P.O. & Dist.- Jalpaiguri, PIN-735101, Email: - eepwdjpgd@gmail.com	The team will cover all the units within this period
	Transit day for moving to Kolkata on	24.03.2026 (Tue)
	Headquarter Duty w.e.f.	25.03.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (for a total of 22 tables) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,

- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schakraborty
23/02/26
Sr. Audit Officer/AMG-III (C)

Sd/-
Deputy Accountant General/AMG-III

Revised Tour Programme of Team 8 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Subhra Chakraborty, Sr. AO (Partial Supervision) 1. Shri Arup Sarkar, AAO, 2. Shri Kamala Kanta Bar, Supvr., 3. Shri Goutam Biswas, Sr. Auditor	List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03 & 31/03
--	--

N.B: Shri Subhra Chakraborty, Sr. AO is deployed for 25/02(Wed), 26/02 (Thu), 09/03 (Mon), 10/03(Tue), 11/03(Wed), 18/03(Wed), 19/03(Thu), 27/03(Fri) and 30/03/2026(Mon). He is permitted to move on Transit to Purulia on 26/03(Thu) and Return Transit to Kolkata on 20/03(Fri) & 31.03/2026(Tue)

Sl.	Name of the office to be inspected	Period of Audit
Transit day for moving to Burdwan on 25/02 (Wed), 02/03 (Mon), 05/03 (Thu) & 09/03/2026 (Mon) before working hours		
1.	Executive Engineer, Burdwan Division (PWSS) Address: Jagatberh, Surjanagar, P.O- Sripally, Dist. Purba Barddhaman, PIN - 713103 Email: - eeburdwandivcb@gmail.com	25.02.2026(Wed) To 09.03.2026 (Mon) (07 working days) The team will cover all the units within this period HQ Duty on 03/03/2026 (Tue)
2	Executive Engineer, Burdwan Division (PWD), Address: - Aftab Club Compound, Kachari Road, Dist.- Purba Barddhaman, PIN - 713101 Email: - eepwdburdwandivision@gmail.com	
3	Executive Engineer, Burdwan South Highway Division (PW/Rds) Address: - Aftab Club Compound, Kachari Road, Dist.- Purba Barddhaman, PIN - 713101 Email: - eeburdwanhwyd1@gmail.com	
4	Executive Engineer, Burdwan North Highway Division (PW/Rds) Address: - Aftab Club Compound, Kachari Road, Dist.- Purba Barddhaman, PIN - 713101, Email: - eebdnpwroadsiii@gmail.com	
Transit day for moving to Kolkata on 27/02 (Fri), 02/03 (Mon) & 06/03/2026 (Fri) after working hours		
Transit day for moving to Asansol on 10/03 (Tue), 16/03 (Mon) & 18/03/2026 (Wed) before working hours		
5	Executive Engineer, Asansol Division (PWSS), Address: - Court Compound, S.B Garai Road, Asansol Dist.- Paschim Bardhaman, PIN - 713304, Email: - eebudpwdcb@gmail.com	10.03.2026 (Tue) To 18.03.2026 (Wed) (06 working days) The team will cover all the units within this period HQ Duty on 17/03/2026 (Tue)
6	Executive Engineer, Asansol Division (PWD) Address: Near Polo Ground, Court Road, Asansol Dist.- Bardhaman, PIN - 713304, Email: - asndvnpwd304@rediffmail.com	
7	Executive Engineer, Asansol H/Way Division (PW/Rds) Address: World Bank, N.H. Campus, Behind Asansol Girls Collage, P.O.- Asansol, Dist.- Paschim Bardhaman, PIN- 713304, Email: - eeeasansolhwd@gmail.com	
Transit day for moving to Kolkata on 13/03 (Fri) & 16/03/2026 (Mon) after working hours		
Transit day for moving to Purulia on 18/03 (Wed) after or 19/03 (Thu) before working hours		

8	Engineer, Purulia Division (PWSS), Address: Collectorate Compound, Taxi Stand, P.O. & Dist.- Purulia, PIN-723101, Email: - eecbpwdpurulia@gmail.com	19.03.2026 (Thu) To 30.03.2026 (Mon) (06 working days) The team will cover all the units within this period
9	Purulia Division (PWD) Address: Ranchi Road, P.O. & Dist.- Purulia, PIN-723101, Email: - eepwdprl@gmail.com	
10	Engineer, Purulia H/Way Division (PW/Rds) Address: Ranchi Road, P.O. & Dist.- Purulia, PIN-723101, Email: - eepwdpurulia@gmail.com	
	Transit day for moving to Kolkata on	31.03.2026 (Tue)
	Headquarter duty w.e.f.	01.04.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Digitally signed by
SUBHRA CHAKRABORTY
Date: 24-02-2026
15:10:13

Sd/-

Sr. Audit Officer/AMG-III (C)

Deputy Accountant General/AMG-III

Tour Programme of Team 9 for Data Driven Audit in Public Works Department of Govt. of West Bengal

Party Members:

1. Shri Manabendra Nath Goswami, AAO	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
2. Shri Ram Kumar Pandit, AAO	
3. Shri Raushan Kumar Mishra, Auditor	

Sl. No	Name of the office to be inspected	Period of Audit
	Transit day for moving to Berhampore on	24.02.2026 (Tue)
1.	Executive Engineer, Berhampore Division-I (PWD) Address: B.K.- II Building, Fouzdari Court Compound, Cantonment Road, Berhampore, Murshidabad, PIN: 742101 Email: - eebdiv1@gmail.com	25.02.2026(Wed) To 13.03.2026 (Fri) (11 working days) <i>The team will cover all the units within this period</i>
2	Executive Engineer, Berhampore Division-II (PWD) Address: Fouzdari Court Compound, Cantonment Road, Berhampore, Murshidabad, PIN: 742101, Email: - pwdeebd2@gmail.com	
3	Executive Engineer, Murshidabad Division (PWSS) Address: Fouzdari Court Compound, Laldighi West, P.O.- Berhampore, Dist.- Murshidabad, PIN: 742101, Email: - eemsdcb@gmail.com	
4	Executive Engineer, Murshidabad H/Way Division-II (PW/Rds) Address: C. R. Das Road, P.O.- Berhampore, Dist.- Murshidabad, PIN: 742101, Email: - eemhd2@gmail.com	
5	Executive Engineer, Murshidabad H/Way Division-I (PW/Rds) Address: Fouzdari Court Compound, Cantonment Road, Berhampore, Murshidabad, PIN: 742101, Email: - eemhd01@gmail.com	
	Transit day for moving to Kolkata on	14.03.2026 (Sat)
Transit day for moving to Krishnanagar on 16/03 (Mon), 18/03 (Wed) & 23/03/2026 (Mon) before working hours		
6	Executive Engineer, Krishnanagar Division (PWSS), Address: Patra House, Kanthalpota, P.O.- Krishnanagar, Dist.- Nadia, PIN- 741101, Email: - eesspwdkng@gmail.com	16.03.2026 (Mon) To 30.03.2026 (Mon) (08 working days) <i>The team will cover all the units within this period</i> HQ Duty on 17/03 (Tue), 20/03 (Fri) & 26/03/2026 (Thu)
7	Executive Engineer, Nadia Division (PWD), Address: - Jorakuthi, Arabinda Sarani, P.O.- Krishnanagar, Dist.- Nadia, PIN-741101 Email: - pwnddivn@gmail.com	
8	Executive Engineer, Nadia H/Way Division-I (PW/Rds) Address: Ashabari House, Ananta Hari Mitra Road, P.O.- Krishnanagar, Dist.- Nadia, PIN-741101 Email: - eenhd1pwr@gmail.com	
9	Executive Engineer, Nadia H/Way Division-II (PW/Rds) Address: City Centre Building (1 st Floor), P.O.- Kalyani, Dist.- Nadia, PIN-741235 Email: - nadiahighwaydivision2@gmail.com	

Transit day for moving to Kolkata on 16/03(Mon), 19/03 (Thu) & 25/03/2026 (Wed) after working hours	
Headquarters Duty w.e.f.	01.04.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.
- Authenticated complete information in the prescribed format (*for a total of 22 tables*) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (*for all the 22 tables*) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of CAG Connect portal is in the last phase and the same is scheduled to become fully operational w.e.f. 01.04.2026. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schankraborty
23/02/26

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

**Tour Programme of Team 10 for collection of data for Data Driven Audit in Public Works
Department of Govt. of West Bengal**

Party Members:

1. Shri Nirmalya Pramanik, Sr. AO 2. Shri Tanay Mukherjee, AAO 3. Jb. Aftab Alam Khan, AAO 4. Shri Sristidhar Dutta, AAO (w.e.f. 02/03/26)	<i>List of Holidays- 28/02, 01/03, 03/03, 04/03, 07/03, 08/03, 14/03, 15/03, 17/03, 20/03, 21/03, 22/03, 26/03, 28/03, 29/03, 31/03</i>
---	---

S l.	Name of the office to be visited	Period of Audit
1.	Executive Engineer City Division (PWD), Address: Writers Building, 2 nd Floor, Block-I, Kolkata-700001, Email: - cityee2@gmail.com, ee1ctdpwd@wb.gov.in	27.02.2026 (Fri) To 30.03.2026(Mon) (17 days) HQ Duty on 03/03 (Tue), 17/03/(Tue), 20/03 (Fri) & 26.03.2026 (Thu)
2.	Executive Engineer, Kolkata IT Division (PWD), Address: - Writers Building, B.B.D. Bag, Kolkata-700001, Email: - eeitpwd@wb.gov.in	
3.	Executive Engineer, Kolkata West Division (PWD), Address: - 1, K. S. Roy Road, New Secretariat Building, (8 th Floor), 'B' Block, Kol-700001, Email: - wkdpwd@gmail.com	
4.	Executive Engineer, Kolkata South Health Division (Prev. Subarban Division), Address: KIT Building, P-16, India Exchange Place, Kolkata- 700073, Email- eesubn@gmail.com	
5.	Executive Engineer, Kolkata Central Health Division (Prev. Kolkata Division), Address: -KIT Annex Buildings (5th floor), P-16, India Exchange Place Extension, Kolkata-700073, Email- kchdpwd@gmail.com	
6.	Executive Engineer, North Kolkata Health Division. (Prev. Bidhannagar Division-II), Address:P-16, India Exchange Place Extn. K.I.T Annex Buildings 4 th Floor, Kolkata-700073, Email: - eebndiipwd@gmail.com	
7.	Executive Engineer, Kolkata North Division (PWD), Address: 166/10, B.T. Road, Near Dunlop More, Kolkata-700108, Email: - execnsd@rediffmail.com	
8.	Executive Engineer, Kolkata Division (PWSS), Address: 76, Sundari Mohan Avenue, 4 th Floor, Kolkata-700014, Email: - eekoldsspwd@gmail.com	
	Headquarter duty w.e.f.	01.04.2026 (Wed)

Instructions:

- Each FAP to visit all the units under a particular district on the very first working day to discuss the pertinent issues with the respective Executive Engineer including the time-bound nature of this exercise.

- Authenticated complete information in the prescribed format (for a total of 22 tables) shall be collected by the FAPs and the same shall be submitted to the Co-ordination Section on the last date of visit at a particular district and prior to the movement to the next district,
- It shall be compulsory to collect the data (for all the 22 tables) in machine-readable format viz. MS Excel and the same shall be forwarded to the email-ID: saoamg3coord.wb2.au@cag.gov.in from the official email ID of the respective auditee unit.
- Scanned copies/ photocopies of the list of documents as issued by the Co-ordination Section shall duly be collected by each FAP.
- Specific interesting points as observed during the course of audit shall duly be intimated to the Co-ordination Section.
- The activation process of **CAG Connect portal** is in the last phase and the same is scheduled to become fully operational w.e.f. **01.04.2026**. 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 w.e.f 01.04.2026. In this context, all the FAPs are required to provide a demo to the visiting units ensuring due on-boarding 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.

Schakerabarty
27/02/26

Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Copy to:

1. Secy. to PAG (Audit-II), WB
2. PA to DAG/AMG-III ^{27/2/26}
3. Sr. AO/DAC ^{28/02/26}
4. Sr. AO/Admn. II & III - ^{27/02/26}
5. Sr. AO/AMG-III (HQ-II)
6. Persons concerned → ^{27/02}
7. OIOS validation