

Tour Programme of Team I of 2nd Qtr. of 2026-27 for Data Driven Audit on Development of Integrated Traffic Management System/Road User Fee (RUF) and Toll Bridges for the period 2021-26 in Public Works Department of the Govt. of West Bengal

Party Members:

1. Shri Durgesh Shankar Shukla, Sr. AO
2. Shri Arijit Das, AAO
3. Shri Rathindra Nath Biswas, Asst. Supvr.

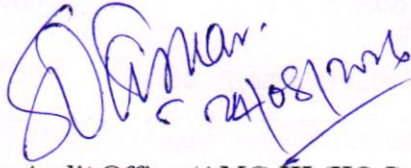
Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Hooghly H/Way Division-I (PW/Rds), Address: - Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, PIN-71203, Email: - eehhd1shc2pwr@gmail.com	24.08.2026 (Mon) to 01.09.2026 (Tue) (05 days)
2.	Executive Engineer, Hooghly H/Way Division-II (PW/Rds), Address: - Vivekananda Road, Pipulpati, P.O. & Dist.- Hooghly, PIN-71203, Email: - eehhd2.pwr@gmail.com	
Transit day for moving to Midnapore on 02.09.2026 (Wed) before office hours		
3.	Executive Engineer, Midnapore H/Way Division (PW/Rds), Address: - Saheed Mangal Pandey Sarani, P.O. - Midnapore Dist.-Paschim Midnapore, PIN-721101, Email: - eehhd1she2pwr@gmail.com	02.09.2026 (Wed) to 03.09.2026 (Thu) (02 days)
Transit day for moving to Kolkata on 03.09.2026 (Thu) after office hours. HQ Duty on 04.09.2026 (Fri) State Govt. Holiday. Transit to Balurghat on 06.09.2026 (Sun).		
4.	Executive Engineer, Dakshin Dinajpur Division, (PWD), Address: - Purta Bhawan, 1st Floor, P.O.-Balurghat, Dist.- Dakshin Dinajpur, PIN-733101, Email: - eepwddddd.2011@gmail.com	07.09.2026 (Mon) to 14.09.2026 (Mon) (06 days)
Transit day for moving to Raiganj on 14.09.2026 (Mon) after office hours or on 15.09.2026 (Tue) before office hours		
5.	Executive Engineer, Uttar Dinajpur Division (PWD), Address: -Dr. B.C. Roy Sarani, P.O.-Raiganj, Dist. -Uttar Dinajpur, Pin -733134. Email: - eepwdudd2018@gmail.com	15.09.2026 (Tue) to 18.09.2026 (Fri) (03 days)
17.09.2026 (Thu) State Govt. Holiday. Transit to Coochbehar on 19.09.2026 (Sat).		
6.	Executive Engineer, Coochbehar H/Way Division (PW/Rds), Address: - M.J.N Road, P.O. & Dist.-Cooch Behar, PIN-735122, Email: -cobhighway@yahoo.in	21.09.2026 (Mon) to 23.09.2026 (Wed) (03 days)
Transit to Kolkata on 24.09.2026 (Thu) Transit day for moving to Bardhaman on 25.09.2026 (Fri), 28.09.2026 (Mon) & 05.10.2026 (Mon) before office hours		
7.	Executive Engineer, Burdwan Division, (PWD), Address: - Aftab Club Compound, Kachari Road, P.O. Burdwan, Dist- Purba Bardhaman, Pin -713101. Email: - eepwdburdwandivision@gmail.com	25.09.2026 (Fri) to 07.10.2026 (Wed) (08 days)
8.	Executive Engineer, Burdwan North H/Way Division (PW/Rds), Address: - Court Compound, Dist.-Purba Bardhaman, Pin- 713101, Email: -eebdnpwroadsdniii@gmail.com	02.10.2026 (Fri) Central & State Govt. Holiday
Transit day for moving to Kolkata on 25.09.2026 (Fri), 01.10.2026 (Thu) & 07.10.2026 (Wed) after office hours		

Headquarters Duty on 08.10.2026 (Thu) onwards

Instructions:

1. Shri Vikas Sahay, 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. Persons concerned
6. OIOS Mapping

Tour Programme of Team II of 2nd Qtr. of 2026-27 for Data Driven Audit on Development of Integrated Traffic Management System/Road User Fee (RUF) and Toll Bridges for the period 2021-26 in Public Works Department of the Govt. of West Bengal

Party Members:

1. Shri Vikas Sahay, Sr. AO (Nodal Officer)
2. Shri Ram Kumar Pandit, AAO
3. Shri Surya Prasad Dey, AAO (w.e.f. 27.08.2026)

Sl. No	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Barasat Division, (PWD), Address: - Champadali More, P.O.-Barasat, Dist.- 24 Pgs. (N) PIN-700124. Email: - eebarasat@rediffmail.com	24.08.2026 (Mon) to 27.08.2026 (Thu) (03 days)
26.08.2026 (Wed) Central & State Holiday. HQ Duty on 28.08.2026 (Fri) State Govt. Holiday		
2.	Executive Engineer, South 24 Parganas H/Way Division, (PW/Rds), Address: -KIT Building P-16, Indin Exchange Place Extn, 1 st Floor, Kolkata-700073, Email: - ee24porganas@gmail.com	31.08.2026 (Mon) to 01.09.2026 (Tue) (02 days)
Transit day for moving to Krishnanagar on 02.09.2026 (Wed) before office hours		
3.	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	02.09.2026 (Wed) to 03.09.2026 (Thu) (02 days)
Transit day for moving to Kolkata on 03.09.2026 (Thu) after office hours. HQ Duty on 04.09.2026 (Fri) State Govt. Holiday. Transit to Purulia on 06.09.2026 (Sun).		
4.	Executive Engineer, Purulia Division, (PWD), Address: - Ranchi Road, P.O. & Dist. -Purulia, PIN -723101, Email: - eepwdprl@gmail.com	07.09.2026 (Mon) to 14.09.2026 (Mon) (06 days)
Transit day for moving to Bankura on 14.09.2026 (Mon) after office hours or on 15.09.2026 (Tue) before office hours		
5.	Executive Engineer, Bankura Division, (PWD), Address: -Satya Kingkar Sahana Road, P.O.-Kenduadihi, Dist.-Bankura PIN -722102, Email: - bankuradivisionpwd@gmail.com	15.09.2026 (Tue) to 23.09.2026 (Wed) (06 days)
6.	Executive Engineer, Bankura H/Way Division, (PW/Rds), Address: - Nutanchati, Dist.- Bankura, PIN-722101, Email: -eebankurahd@gmail.com	17.09.2026 (Thu) State Govt. Holiday
7.	Executive Engineer, Bishnupur Division, (PWD), Address: - PWD Campus, Gopalganj, P.O. & P.S.- Bishnupur, Dist.- Bankura, PIN- 722122, Email: -eepwdbnsnpd@wb.gov.in	24.09.2026 (Thu) to 28.09.2026 (Mon) (03 days)
Transit day for moving to Suri on 28.09.2026 (Mon) after office hours or on 29.09.2026 (Tue) before office hours.		
8.	Executive Engineer, Birbhum Division, (PWD), Address: -West Lalkuthi Para. Near Circuit House, P.O. & P.S.- Suri, Dist.- Birbhum, PIN- 731101, Email: - pwdbirbhum@gmail.com	29.09.2026 (Tue) to 07.10.2026 (Wed) (06 days)
9.	Executive Engineer, Birbhum H/Way Division-II (PW/Rds), Address: -Sarak Bhavan, Lambodarpur, P.O. & P.S.- Suri, Dist.- Birbhum, PIN- 731101, Email: - eebhdiipwr@gmail.com	02.10.2026 (Fri) Central & State Govt. Holiday

Transit to Kolkata 08.10.2026 (Thu)

Headquarters Duty on 09.10.2026 (Fri) onwards

Instructions:

1. Shri Vikas Sahay, 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

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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

2nd Revised Tour Programme of AMG-III Inspection Party No. I for 2nd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Braj Bhushan Mishra, Sr. AO (up to 21.08.2026 and again from 27.08.2026)	July 26	24 & 25 (02 Holidays)
2. Shri Shiv Nandan Yadav, AAO	Aug 26	1, 2, 8, 9, 15, 16, 22, 23, 29 & 30 (10 Holidays)
3. Shri Siddhartha Sankar Biswas, AAO	Sep 26	5, 6, 12, 13, 19, 20, 26 & 27 (08 Holidays)
4. Shri. Kamala Kanta Bar, Supvr..	Meeting	Monthly Meeting on 07.08.2026 (Friday)

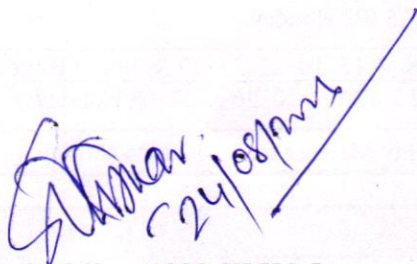
N.B.- Shri Braj Bhushan Mishra, Sr. AO is permitted to avail Transit to Bishnupur on 26.08.2026 (Wed)

Sl.	Unit	Date of Inspection
1.	Executive Engineer, Kolkata North Division (PWD), Address: 1 st & 2 nd Floor, 166/10 B.T. Road, Dunlop More, Kolkata-700108, Ph: 033-25100301, Email: - execnsd@rediffmail.com Audit Period: - From 04/25 to 03/26, DDO Code-CACPWD003 Sub-Division to be covered: AE Dumdum Sub- Division	22.07.2026 (Wed) to 05.08.2026 (Thu) (11 days)
2.	Executive Engineer, South 24 Parganas Division (PWD), Address: 76 Deodhar Rahaman Road, Kolkata-700033, Ph:033-24220365, Email: eessdivn1@gmail.com, DDO Code- SPBPWD018, Audit Period: 04/25 to 03/26, Sub-Division to be covered: AE S-24 Pgs. Sub- Division,	06.08.2026 (Fri) to 21.08.2026 (Fri) (11 days) HQ Duty on 07.08.2026 (Fri)
Transit day for moving to Bishnupur on 23.08.2026 (Sun)		
3.	Executive Engineer, Bishnupur Division (PWD), Address: - PWD Campus, Gopalganj, P.O. & P.S.- Bishnupur, Dist.- Bankura, Pin: 722122, Email: - eepwdbnsdpd@wb.gov.in, DDO Code- BABPWD001, Audit Period: - up to 03/26, Sub-Division to be covered: AE, Bishnupur Sub-Division	24.08.2026 (Mon) to 10.09.2026 (Thu) (11 days)
26.08.2026 (Wed) Central & State Govt. Holiday, 28.08 (Fri) & 04.09.2026 (Fri) State Govt. Holiday		
4.	Executive Engineer, Bankura H/Way Division (PWD), Address: Nutanchati, Dist.- Bankura, PIN- 722101 Ph: 03242-354734, Email: - eebankurahd@gmail.com, DDO Code- BAAPWR001, Audit Period: - From 04/25 to 03/26, Sub-Division to be covered: AE, Kangsabati Bridge H/W Sub-Division	11.09.2026 (Fri) to 25.09.2026 (Fri) (10 days) 17.09.2026 (Thu) State Govt. Holiday
Transit day for moving to Kolkata on 26.09.2026 (Sat)		

Headquarter Duty w.e.f. 28.09.2026 (Mon) onwards

General Instructions for the Field Audit Party (FAP) members:	
- Instances of drawl of funds in order to avoid lapse of budget provision. - Total no. of functional DDOs and auditee units with contact details - Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. - The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. - Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i>	- The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 1st quarter of 2025-26. - Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. - Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. - The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit <i>FAPs shall perform their audit duties through OIOS.</i> - FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday(s) by the State Govt.

Attested



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

Sd/-

Deputy Accountant General/AMG-III

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

3rd 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

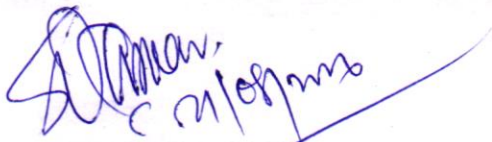
List of Saturdays and Sundays	6/6, 7/6, 13/6, 14/6, 20/6, 21/6, 27/6, 28/6, 4/7, 5/7, 11/7, 12/7, 18/7, 19/7, 25/7, 26/7, 1/8, 2/8, 8/8, 9/8, 15/8, 16/8, 22/8, 23/8, 29/8, 30/8, 5/9 & 6/9
List of State Holidays	26/5, 27/5, 26/6, 16/7, 15/8, 18/8, 26/8, 28/8 & 4/9

N.B. Shri Sabyasachi Mahato, AAO is permitted to avail Night Transit to Kolkata on 17.08.2026 & Evening Transit back to Purulia on 18.08.2026.

Sl.	Unit	Period of Audit
1.	The Principal Secretary, Govt. of West Bengal, Water Resources Investigation and Development Department, Address: Khadya Bhavan, Block-A & B (5th & 6th Floor), 11A, Mirza Ghalib Street, Kolkata-700 087	25.05.2026 (Mon) to 29.05.2026 (Fri) (03 working days)
HQ Duty on 01.06.2026 (Mon)		
Transit to Midnapore on 02.06.2026 (Tue), 08.06.2026 (Mon) & 15.06.2026 (Mon) before office hours		
2.	Executive Engineer, DPMU WBADMIP, Paschim Medinipur 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.	Executive Engineer, Midnapore (A-I) Division 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)
Transit to Jhargram on 15.06.2026 (Mon) after office hours or on 16.06.2026 (Tue) before office hours		
4.	Executive Engineer, DPMU WBADMIP, Jhargram Address: Vidyasagarally, P.O.-Jhargram, Jhargram, Pin- 721 156	16.06.2026 (Tue) to 22.06.2026 (Mon) (05 working days)
5.	Executive Engineer, Jhargram (A-I) Division Address: Vidyasagarally, P.O.-Jhargram, Jhargram, Pin- 721 156	23.06.2026 (Tue) to 25.06.2026 (Thu) (03 working days)
Transit to Kolkata on 05.06.2026 (Fri), 12.06.2026 (Fri), 19.06.2026 (Fri) & 25.06.2026 (Thu) after office hours		
State & Central Govt. Holiday on 26.06.2026 (Fri)		
Transit to Jalpaiguri on 28.06.2026 (Sun)		
6.	Executive Engineer, DPMU WBADMIP, Jalpaiguri Address: Jalasampad Bhawan, Room No--11, 2 nd Floor, Rajbaripara, Jalpaiguri, Pin-735 101	29.06.2026 (Mon) to 09.07.2026 (Thu) (09 working days)
Transit to Kalimpong on 09.07.2026 (Thu) after office hours or on 10.07.2026 (Fri) before office hours		
7.	Executive Engineer, DPMU WBADMIP, Kalimpong Address: Dr. Graham's Homes, Murry Road, Kalimpong, Pin- 734 316	10.07.2026(Fri) to 17.07.2026 (Fri) (05 working days)
Transit to Kolkata on 18.07.2026		
HQ Duty for Mid-Term Review on 20.07.2026 Mon) & 21.07.202 (Tue)		

Transit to Suri on 22.07.2026 (Wed)		
8.	Executive Engineer, DPMU WBADMIP, Suri, Birbhum 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)		
HQ Duty w.e.f. 03.08.2026 (Mon) to 11.08.2026 (Tue)		
Transit to Purulia on 12.08.2026 (Wed)		
Sl.	Unit	Period of Audit
9.	Executive Engineer, DPMU WBADMIP, Purulia Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	13.08.2026 (Thu) to 25.08.2026 (Tue) (08 working days)
10.	Executive Engineer, Purulia (A-M) Division Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	27.08.2026 (Thu) to 02.09.2026 (Wed) (04 working days)
11.	Executive Engineer, Purulia (A-I) Division Address: Purulia Agri-Irrigation Campus, Willcox Road, Belguma, Purulia, Pin- 723 101	03.09.2026 (Thu) to 11.09.2026 (Fri) (06 working days)
Transit to Kolkata on 12.09.2026 (Sat)		
HQ Duty from 14.09.2026 (Mon) 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

5th 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

N.B. Shri Bijay Kumar Choudhary, Sr. AO & Shri Swaroop Kumar Biswas, Auditor are permitted to avail Transit to Kolkata on 20.06.2026 (Sat) and Transit to Jalpaiguri on 28/06 (Sun)

Shri Bijay Kumar Choudhary, Sr. AO to report for HQ Duty on 23/06 (Tue) & 24/06 (Wed)

Shri Swaroop Kumar Biswas, Auditor to report for HQ Duty on 23/06 (Tue)

List of Saturdays and Sundays	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, 29/8, 30/8, 5/9 & 6/9
List of State Holidays	26/5, 27/5, 26/6, 16/7, 15/8, 18/8, 26/8, 28/8 & 4/9

SL.	Unit	Period of Audit
1.	The Project Director, State Project Management Unit, WBADMIP Address: ICMARD Building, P-1412, CIT Scheme VIII (M), Ultadanga, Kolkata – 700067	25.05.2026(Mon) to 29.05.2026 (Fri) (03 working days)
HQ Duty on 01.06.2026 (Mon)		
Transit to Tamluk on 02.06.2026 (Tue) & 08.06.2026 (Mon) before office hours		
2.	Executive Engineer, DPMU, WBADMIP, Purba Medinipur 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.	Executive Engineer, Tamluk (A-I) Division 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)
Transit to Kolkata on 05.06.2026 (Fri) & 12.06.2026 (Fri) after office hours		
Transit to Malda on 14.06.2026 (Sun)		
4.	Executive Engineer, DPMU WBADMIP, Malda Address: Administrative Building, Ground Floor, WRIDD, Govt. of West Bengal, Madhabnagar, Malda, PIN – 732103	15.06.2026 (Mon) to 25.06.2026 (Mon) (09 working days)
Transit to Kolkata on 26.06.2026 (Fri) (State & Central Govt. Holiday)		
Transit to Jalpaiguri on 28.06.2026 (Sun)		
5.	Executive Engineer, DPMU WBADMIP, Alipurduar* Address: Jalasampad Bhawan, Rajbaripara, Jalpaiguri, Pin-735 101	29.06.2026 (Mon) to 09.07.2026 (Thu) (09 working days)
Transit to Darjeeling on 09.07.2026 (Thu) after office hours or on 10.07.2026 (Fri) before office hours		
6.	Executive Engineer, DPMU WBADMIP, Darjeeling Address: WRI&DD Administration Building, Shivmandir, Kadamtala, Darjeeling, Pin- 734011	10.07.2026(Fri) to 17.07.2026 (Fri) (05 working days)
Transit to Kolkata on 18.07.2026 (Sat)		
HQ duty for mid-term review on 20.07.2026 (Mon) & 21.07.2026 (Tue)		

Transit to Berhampore on 22.07.2026 (Wed)		
Sl.	Unit	Period of Audit
7.	Executive Engineer, DPMU WBADMIP, Murshidabad Address: WRDD Building, 1st Floor, Station Road, Berhampore, Murshidabad, PIN-742 101	23.07.2026 (Thu) to 31.07.2026 (Fri) (07 working days)
Transit to Kolkata on 01.08.2026 (Sat)		
HQ Duty w.e.f. 03.08.2026 (Mon) to 11.08.2026 (Tue)		
Transit to Bankura on 12.08.2026 (Wed)		
8.	Executive Engineer, DPMU WBADMIP, Bankura Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	13.08.2026 (Thu) to 25.08.2026 (Tue) (08 working days)
9.	Executive Engineer, Kangsabati Command Area Development Authority Division, Bankura Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	27.08.2026 (Thu) to 02.09.2026 (Wed) (04 working days)
10.	Executive Engineer, Bankura (A-I) Division, Address: Administrative Building, Ailakandi, Kenduadihi, Bankura – 722102	03.09.2026 (Thu) to 11.09.2026 (Fri) (06 working days)
Transit to Kolkata on 12.09.2026 (Sat)		
HQ Duty from 14.09.2026 (Mon) onwards		

*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 2nd Qtr. of 2026-27 related to **1.** Audit on Validation of Asset Accounts of Water Resources for Smart City Template in West Bengal for the year 2023-24 and **2.** Audit on Validation of Asset Accounts on Mineral & Energy Resources for the year 2025-26

Party Members:

Team-I

1. Shri Karunakar Sahoo, Sr. AO
2. Shri Arup Sarkar, AAO
3. Shri Bireswar Sarkar, Sr. Auditor

Team-II

1. Shri Albert T. Munsong, Sr. AO
2. Shri Subrata Giri, AAO
3. Shri HIRAK KUMAR RUDRA, Asst. Supvr.

Sl.	Name of the office to be inspected	Team	Period of Audit
1.	The Executive Engineer, New Town Kolkata W/S Division-I (PHED), Address: Administrative Building, 2nd floor, Water Treatment Plant Site, Tank No. 1, New Town, Rajarhat, Pin - 700156, Email: - eekolkatadivision@gmail.com	I	27.08.2026 (Thu) To 31.08.2026 (Mon) (02 working days) HQ Duty on
2.	The Director, State Water Investigation Directorate (WRIDD), Nirman Bhavan (3 rd Floor), Sector-I, Salt Lake, Kolkata-700091, Email: - directorswid@gmail.com	II	28.08.2026 (Thu) State Govt. Holiday

Headquarters Duty on 01.09.2026 (Tue) onwards

Attested

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

Sd/-
Deputy Accountant General/AMG-III

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

3rd Revised Tour Programme of AMG-III Inspection Party No. I for 2nd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. <i>Shri Braj Bhushan Mishra, Sr. AO (up to 21.08.2026 and again from 27.08.2026) (up to 15.09.2026 and again from 25.09.2026)</i>	July 26	24 & 25 (02 Holidays)
2. Shri Shiv Nandan Yadav, AAO	Aug 26	1, 2, 8, 9, 15, 16, 22, 23, 29 & 30 (10 Holidays)
3. Shri Siddhartha Sankar Biswas, AAO	Sep 26	5, 6, 12, 13, 19, 20, 26 & 27 (08 Holidays)
4. Shri, Kamala Kanta Bar, Supvr..	Meeting	Monthly Meeting on 07.08.2026 (Friday)

N.B.-

1. *Shri Braj Bhushan Mishra, Sr. AO is permitted to avail Transit to Bishnupur on 26.08.2026 (Wed) for attending training at ICED, Jaipur,*

2. *Shri Braj Bhushan Mishra, Sr. AO is permitted to avail Transit to Kolkata on 16.09.2026 (Wed) & Return Transit to Bankura on 24.09.2026 (Thu)*

Sl.	Unit	Date of Inspection
1.	Executive Engineer, Kolkata North Division (PWD), Address: 1 st & 2 nd Floor, 166/10 B.T. Road, Dunlop More, Kolkata-700108, Ph: 033-25100301, Email: - execnsd@rediffmail.com Audit Period: - From 04/25 to 03/26, DDO Code-CACPWD003 Sub-Division to be covered: AE Dumdum Sub- Division	22.07.2026 (Wed) to 05.08.2026 (Thu) (11 days)
2.	Executive Engineer, South 24 Parganas Division (PWD), Address: 76 Deodhar Rahaman Road, Kolkata-700033, Ph:033-24220365, Email: eessdivn1@gmail.com, DDO Code- SPBPWD018, Audit Period: 04/25 to 03/26, Sub-Division to be covered: AE S-24 Pgs. Sub- Division,	06.08.2026 (Fri) to 21.08.2026 (Fri) (11 days) HQ Duty on 07.08.2026 (Fri)
Transit day for moving to Bishnupur on 23.08.2026 (Sun)		
3.	Executive Engineer, Bishnupur Division (PWD), Address: - PWD Campus, Gopalganj, P.O. & P.S.- Bishnupur, Dist.- Bankura, Pin: 722122, Email: - eepwdbnsdpd@wb.gov.in, DDO Code- BABPWD001, Audit Period: - up to 03/26, Sub-Division to be covered: AE, Bishnupur Sub-Division	24.08.2026 (Mon) to 10.09.2026 (Thu) (11 days)
26.08.2026 (Wed) Central & State Govt. Holiday, 28.08 (Fri) & 04.09.2026 (Fri) State Govt. Holiday		
4.	Executive Engineer, Bankura H/Way Division (PWD), Address: Nutanchati, Dist.- Bankura, PIN- 722101 Ph: 03242-354734, Email: - eebankurahd@gmail.com, DDO Code- BAAPWR001, Audit Period: - From 04/25 to 03/26, Sub-Division to be covered: AE, Kangsabati Bridge H/W Sub-Division	11.09.2026 (Fri) to 25.09.2026 (Fri) (10 days) 17.09.2026 (Thu) State Govt. Holiday
Transit day for moving to Kolkata on 26.09.2026 (Sat)		

Headquarter Duty w.e.f. 28.09.2026 (Mon) onwards

General Instructions for the Field Audit Party (FAP) members:	
- Instances of drawl of funds in order to avoid lapse of budget provision, - Total no. of functional DDOs and auditee units with contact details - Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. - The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. - Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. <i>In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.</i>	- The party should complete Desk Review of all units and get them approved by GO prior to the commencement of audit for the 1st quarter of 2025-26. - Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. - Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. - The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit <i>FAPs shall perform their audit duties through OIOS.</i> - FAP members (visiting auditee units located at Kolkata

3rd Revised Tour Programme of AMG-III Inspection Party No. I for 2nd Qtr. of 2026-27

	<i>and nearby urban agglomerations</i>) shall report to the HQ in case of declaration of additional holiday(s) by the State Govt.
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Attested

Digitally signed by
Swapan Kumar Naskar
Date: 01-09-2026
17:14:26

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

3rd Revised Tour Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. Shri Rajeev Ranjan Akant, Sr. AO	July 26	24 & 25 (02 Holidays)
2. Shri Atanu Dasgupta, AAO	Aug 26	1, 2, 8, 9, 15, 16, 22, 23, 29 & 30 (10 Holidays)
3. Shri Pradeep Kumar, AAO	Sep 26	5, 6, 12, 13, 19, 20, 26 & 27 (08 Holidays)
4. Shri Sudip Kumar Dey, Sr. Auditor.	Meeting	Monthly Meeting on 07.08.2026 (Friday)

Sl.	Unit	Date of Inspection
1.	The Secretary, Public Health Engineering Department Address: Janaswasthya Karigari Bhawan (NIJALAYA), Plot No. CN-8, Street Number 18, Sector V, Saltlake, Kolkata - 700091, DDO Code- CAFPHA001, Email: - secy@wbphed.gov.in, Audit Period: 04/25 to 03/26,	22.07.2026 (Wed) to 27.07.2026 (Mon) (04 days)
HQ Duty from 28.07.2026 (Tue) to 20.08.2026 (Thu) for preparation of ADM followed by other assignments taken up on priority basis		
2.	Executive Engineer, Nadia Division (PHED), Address: PHE Complex (Bhander), A2 Market, Rail Gate, Shivmandir, P.O.: Kalyani, Dist: Nadia, Pin: 741235, Ph: 033- 25828277, Email: - ee_nad@wbphed.gov.in, DDO Code- - NACPHE001, Audit Period- From 04/25 to 03/26, Sub-Division to be covered: AE, Nadia RWS S/D.	21.08.2026 (Fri) to 09.09.2026 (Wed) (11 days) 26.08.2026 (Wed) Central & State Govt. Holiday. HQ Duty on 28.08.2026 (Fri) & 04.09.2026 (Fri) State Govt. Holiday
HQ Duty w.e.f. 10.09.2026 (Thu) to 25.09.2026 (Fri) Transit to Berhampore on 27.09.2026 (Sun)		
3.	Executive Engineer, Murshidabad Division (PHED), Address: - C.R. Das Road. P.O. – Berhampore, Dist. – Murshidabad Pin: 742101, Ph: 03482-252481, Email: - ee_msd@wbphed.gov.in DDO Code- MUBPHE001, Audit Period: - From 04/22 to 03/26, Sub-Division to be covered: AE, Murshidabad RWS Sub-DivisionE	28.09.2026 (Mon) to 09.10.2026 (Fri) (09 days)
Transit to Kolkata on 10.10.2026 (Sat) Headquarter Duty w.e.f. 12.10.2026 (Mon) onwards		

Following information need to be incorporated with IR failing of which IR will not be accepted:	
- Kindly refer to this Office DO no AMG-III (C)/DDA/2025-26/930 dated 13.02.26 (copy provided to FAP) to obtain audit access to the IT systems/portals of the Department and further necessary action please. - Instances of drawl of funds in order to avoid lapse of budget provision, - Total no. of functional DDOs and auditee units with contact details - Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. - The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. - Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. - 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.	- In order to comply with B.O. No. AMG - III(C) / B.O. - Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. - Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. - The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit - FAPs shall perform their audit duties through OIOS. - FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.

3rd Revised Tour Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2026-27**Attested**

Digitally signed by
Swapan Kumar Naskar
Date: 01-09-2026
17:15:49

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

Sd/-
Deputy Accountant General/AMG-III

Copy to:

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2. PA to DAG/ AMG – III,
3. Sr. AO/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

1st Revised Tour Programme of AMG-III Inspection Party No. IV for 2nd Qtr. of 2026-27

Party members:	Month/ Event	List of Sat & Sun/ Holidays / Events
1. <i>Shri, Hemant Kumar Jha, Sr. AO (up to 15.09.2026 and again from 25.09.2026)</i>	Sep 26	4, 5, 6, 12, 13, 17, 19, 20, 26 & 27 (10 Holidays)
2. Shri, Vikash Kumar, AAO	Oct 26	2, 3, 4, 10 & 11 (05 Holidays)
3. Shri Kundan Kumar, AAO		
4. Shri Ajay Kumar, Sr. Auditor.		

N.B.- Shri Hemant Kumar Jha, Sr. AO is permitted to avail Transit to Kolkata on 16.09.2026 (Wed) & Return Transit to Malda on 24.09.2026 (Thu)

Sl.	Unit	Date of Inspection
Transit day for moving to Bardhaman on 31.08.2026 (Mon) & 07.09.2026 (Mon) before office hours		
1.	Executive Engineer, Burdwan Irrigation Division (I&WD), Address: Kanainatsal, P.O. - Sreepally, District - Purba Bardhaman, PIN - 713103, Email: bidivisionwbmifmp@gmail.com, DDO Code- BUBIWA004, Audit Period: 04/24 to 03/26, Sub-Division to be covered: To be selected locally	31.08.2026 (Mon) to 11.09.2026 (Fri) (09 days) HQ Duty on 04.09.2026 (Fri) State Govt. Holiday
Transit day for moving to Kolkata on 03.09.2026 (Thu) & 11.09.2026 (Fri) after office hours Transit to Malda on 13.09.2026 (Sun)		
2.	Executive Engineer, Malda H/Way Division (PW/Rds), Address: - South Singatala, P.O. + District - Malda, PIN - 732101. Email: - malda.hwdn@gmail.com, DDO Code- MDAPWR001, Audit Period: - From 04/25 to 03/26, Sub-Division to be covered: AE, Chanchal H/W Sub-Division	14.09.2026 (Mon) to 25.09.2026 (Fri) (09 days) 17.09.2026 (Thu) State Govt. Holiday
Transit to Kolkata on 26.09.2026 (Sat) Transit to Coochbehar on 27.09.2026 (Sun)		
3.	Executive Engineer, Coochbehar Division (PWD), Address: - Sunity Road, Near Circuit House, P.O. & Dist.- Coochbehar, PIN- 736101, Email: - pwd.coochbehar@gmail.com Audit Period: - From 04/25 to 03/26, DDO Code-COAPWD001 Sub-Division to be covered: AE, Mathabhanga Sub-Division	28.09.2026 (Mon) to 09.10.2026 (Fri) (09 days) 02.10.2026 (Fri) Central & State Govt. Holiday
Transit to Kolkata on 10.10.2026 (Sat)		

Headquarter Duty w.e.f. 12.10.2026 (Mon) onwards

Following information need to be incorporated with IR failing of which IR will not be accepted:	
- Kindly refer to this Office DO no AMG-III (C)/DDA/2025-26/930 dated 13.02.26 (copy provided to FAP) to obtain audit access to the IT systems/portals of the Department and further necessary action please. - Instances of drawl of funds in order to avoid lapse of budget provision, - Total no. of functional DDOs and auditee units with contact details - Beneficiary details including Bank Account No., IFS code of the bank account are to be checked in respect of all transactions initially failed but subsequently were successful during the audit period. - The IR should contain brief description on purpose of functioning of the Audited entity and a separate para may be attempted commenting, how far the entity is fulfilling the purpose or is working keeping the purpose in view. - Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity. - In order to comply with B.O. No. AMG - III(C) / B.O. file/ III-9/ PPG (Guidance note)/ 22-23/ 31 dated 22.11.2022 FAPs are to collect necessary information in respect of the unit allotted for the quarter at Hd. Qtr. level before the commencement of audit.	- Information may be collected, and observation may be floated on beneficiary schemes in the line of approved guidelines, in case the unit executed/related to such schemes during the audit period. - Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters. Tentative dates of audit of Sub-division(s) have been mentioned in OIOS. The same may be interchanged with proper noting in OIOS by the Inspecting Officer. - The party should specifically mention the total no. of audited entities (with name & phone No., FAX no., email id) under the control of the audited entities immediately after taking up of audit - FAPs shall perform their audit duties through OIOS. - 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.

1st Revised Tour Programme of AMG-III Inspection Party No. IV for 2nd Qtr. of 2026-27

Attested

Digitally signed by
Swapan Kumar Naskar
Date: 01-09-2026
17:13:14

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

Sd/-
Deputy Accountant General/AMG-III

Copy to:

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5. Sr. AO/DAC
6. Persons concerned
7. OIOS Updation

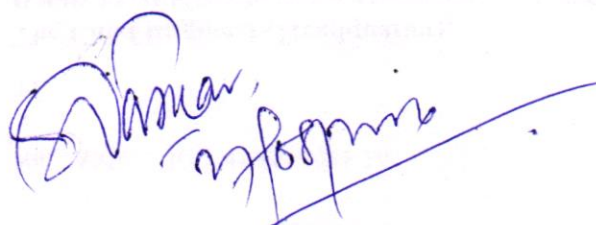
Tour Programme of AMG-III Inspection Party No. V for 2nd Qtr. of 2026-27

Party members:	List of Sat & Sun/ Holidays / Events
1. Shri Karunakar Sahoo, Sr. AO 2. Shri Anirban Das, AAO 3. Shri Subrata Giri, AAO 4. Shri Bireswar Sarkar, Sr. Auditor.	Sep 26 -5 & 6 (02 holidays)

Sl.	Unit	Date of Inspection
1.	The Principal Secretary, Irrigation & Waterways Department, GoWB Jalsampad Bhavan, Western Block, 1st Floor, Block DF, Sector - I, Salt Lake City, Kolkata-700091, E-Mail: - iwd.prsecy@gmail.com, DDO Code-CAFIWA015, Audit Period- From 04/24 to 03/26	01.09.2026 (Tue) to 07.09.2026 (Mon) (04 days) <i>HQ Duty on 04.09.2026 (Fri) State Govt. Holiday</i>
HQ Duty w.e.f. 08.09.2026 (Tue) to 10.09.2026 (Thu) for preparation of ADM		

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



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

Sd/-

Deputy Accountant General/AMG-III

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