

1st 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)
<i>HQ Duty from 28.07.2026 (Tue) to 11.08.2026 (Tue) for preparation of ADM & Desk Review</i>		
2.	Executive Engineer, Electrical Division (PHED), Address: - P-16 India Exch. Place (Extn.), CIT Annexe Building (2 nd Floor), Kolkata- 700073, Ph: 033-22254046, Email: - ee_elec@wbphed.gov.in Audit Period: - From 04/25 to 03/26, DDO Code-CACAPHE013 Sub-Division to be covered: AE, Howrah Mechanical Sub-Division *Concerned Complained Case may duly be looked into	12.08.2026 (Wed) to 20.08.2026 (Thu) (07 days)
3.	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 03.09.2026 (Thu) (08 days) <i>26.08.2026 (Wed) Central & State Govt. Holiday. HQ Duty on 28.08.2026 (Fri) & 04.09.2026 (Fri) State Govt. Holiday</i>
Transit day for moving to Tamluk on 07.09.2026 (Mon) & 14.09.2026 (Mon) before office hours		
4.	Executive Engineer, Tamluk Division (PHED), Address: - PHE Complex (1ST Floor) Vill. - Parbatipur, P.O.- Tamluk, Dist.- Purba Medinipur, Pin: 721636, Email: - ee_tmlk@wbphed.gov.in Ph:03228-267991, DDO Code- MIGPHE001, Audit Period: - From 04/25 to 03/26, Sub-Division to be covered: AE, Tamluk RWS Sub-Division	07.09.2026 (Mon) to 16.09.2026 (Wed) (08 days)
Transit day for moving to Kolkata on 11.09.2026 (Fri) & 16.09.2026 (Wed) after office hours		
Transit to Berhampore on 17.09.2026 (Thu) State Govt. Holiday		
5.	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-Division	18.09.2026 (Fri) to 29.09.2026 (Tue) (08 days)
Transit day for moving to Kolkata on 30.09.2026 (Wed)		
<i>Headquarter Duty w.e.f. 01.10.2026 (Fri) onwards</i>		

1st Revised Tour Programme of AMG-III Inspection Party No. II for 2nd Qtr. of 2026-27**Following information need to be incorporated with IR failing of which IR will not be accepted:**

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| <ul style="list-style-type: none"> • <i>Complaint case against EE, Electrical Division (PHED), may duly be looked into and a report in this regard may be mailed to AMG-III (HQ-I) section latest by 25.08.2026 for onward submission to Admn. CC.</i> • <i>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.</i> • <i>Instances of drawl of funds in order to avoid lapse of budget provision,</i> • <i>Total no. of functional DDOs and auditee units with contact details</i> • <i>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.</i> • <i>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.</i> • <i>Specific comments on extent of Internal Control and Internal Audit in respect of the audited entity.</i> | <ul style="list-style-type: none"> • <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> • <i>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.</i> • <i>Party should not visit centres/sub centres/ subdivision other than specified one under any unit without approval of Headquarters.</i> • 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. • <i>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> • <i>FAPs shall perform their audit duties through OIOS.</i> • <i>FAP members (visiting auditee units located at Kolkata and nearby urban agglomerations) shall report to the HQ in case of declaration of additional holiday (s) by the State Govt.</i> |
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Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 29-07-2026
10:06:37

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

Tour Programme of Team I of 2nd Qtr. of 2026-27 for Collection of information/records for Data Driven Audit and Validation of Records in PHE Department of the Govt. of West Bengal

Party Members:

1. Shri Karunakar Sahoo, Sr. AO (w.e.f. 03.08.2026)
2. Shri Arup Sarkar, AAO
3. Shri Surya Prasad Dey, AAO

List of Holidays	01/08, 02/08, 08/08, 09/08, 15/08, 16/08, 22/08, 23/08, (08 Holidays)
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Sl.	Name of the office to be inspected	Period of Audit
Transit day for moving to Midnapore on 29.07.2026 (Wed) before office hours		
1.	Executive Engineer, Midnapore Mechanical Division, (PHED), & Assistant Engineer, S/D-I, Midnapore Mechanical Division, (PHED), Address: - Midnapore Mechanical Division Office, Inda, Kharagpur, Dist.- Paschim Medinipur, Pin - 721305. Email: - ee_mid_me@wbphed.gov.in	29.07.2026 (Wed) to 31.07.2026 (Fri) (03 days)
Transit day for moving to Kolkata on 31.07.2026 (Fri) after office hours. Transit day for moving to Jhargram on 03.08.2026 (Mon) before office hours		
2	Executive Engineer, Jhargram Mechanical Division (PHED), Address: - Raghunathpur, P.O. & Dist.- Jhargram, Pin - 721507 E-Mail - ee_jhd_me@wbphed.gov.in	03.08.2026 (Mon) to 06.08.2026 (Thu) (04 days)
Transit day for moving to Kolkata on 06.08.2026 (Thu) after office hours. HQ Duty on 07.08.2026 (Fri). Transit to Bankura on 09.08.2026 (Sun)		
3	Executive Engineer, Bankura Mechanical Division, (PHED), Address: - P.H.E. Complex, Ailakundi, P.O: - Kenduadihi, Dist.- Bankura, Pin - 722102, Email: - ee_bank_me@wbphed.gov.in	10.08.2026 (Mon) to 13.08.2026 (Thu) (04 days)
4	Executive Engineer, Bankura Division, (PHED), Address: - Jail Road, Rabindra Sarani, Dist.- Bankura, Pin - 722101, Email: - ee_bank@wbphed.gov.in	14.08.2026 (Fri) to 18.08.2026 (Tue) (03 days)
Transit to Kolkata on 19.08.2026 (Wed)		
5	a) Deputy Secretary , Public Health Engineering Department, Address: - Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Street Number 18, CN Block, Sector V, Bidhannagar, Pin - 700091, Email: - ds2@wbphed.gov.in b) Assistant Secretary , Public Health Engineering Department, Address: - Janaswasthya Karigari Bhawan (NIJALAYA), CN8, Street Number 18, CN Block, Sector V, Bidhannagar, Pin - 700091, Email: - as2@wbphed.gov.in	20.08.2026 (Thu) to 21.08.2026 (Fri) (02 days)

Headquarters Duty w.e.f. 24.08.2026 (Mon) onwards

Instructions:

1. Shri Karunakar Sahoo, Sr. AO shall be the Nodal Officer for PHED/Establishment. 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.
5. Teams should collect information regarding Table No 1 to 27.

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 29-07-2026
11:43:18

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

Tour Programme of Team II of 2nd Qtr. of 2026-27 for Collection of information/records for Data Driven Audit and Validation of Records in PHE Department of the Govt. of West Bengal

Party Members:

1. Shri Albert T. Munsong, Sr. AO
2. Shri Subrata Giri, AAO
3. Shri Hirak Kumar Rudra, Asst. Supvr.

List of Holidays	01/08, 02/08, 08/08, 09/08, 15/08, 16/08, 22/08, 23/08, (08 Holidays)
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Sl.	Name of the office to be inspected	Period of Audit
1.	Executive Engineer, Hooghly Division (PHED), & Assistant Engineer, Hooghly R.W.S. Subdivision (PHED), Address: - Hooghly Station Road. Rabindranagar, Dist.- Hooghly, Pin - 712103. Email: - ee_hug@wbphed.gov.in	29.07.2026 (Wed) to 31.07.2026 (Fri) (03 days)
Transit day for moving to Durgapur on 03.08.2026 (Mon) before office hours		
2	Executive Engineer, Durgapur Water Supply Division (PHED), Address: - ADDA Administrative building (2nd Floor), E.P.E.I Complex, Banskopa, Durgapur, Dist.- Paschim Bardhaman, Pin - 713212, Email: - ee_dgp@wbphed.gov.in	03.08.2026(Mon) to 06.08.2026 (Thu) (04 days)
Transit day for moving to Kolkata on 06.08.2026 (Thu) after office hours. HQ Duty on 07.08.2026 (Fri)		
3	Executive Engineer, Barasat Division (PHED), Address: - Rishi Bankim Sarani, P.O.- Barasat, Dist.- North 24 Parganas, Pin - 700124, E-Mail - ee_bsd@wbphed.gov.in	10.08.2026 (Mon) to 12.08.2026 (Wed) (03 days)
Transit day for moving to on 12.08.2026 (Wed) after office hours or on 13.08.2026 (Thu) before office hours		
4	Executive Engineer, South 24 Pgs. W/S Division - I (PHED), Address: - 33 and 33/1, Moni Sanyal Sarani (Chetla Central Road), CIT Market Complex, 2nd Floor, Kolkata - 700027, E-Mail - ee_s24d1@wbphed.gov.in	13.08.2026(Thu) to 14.08.2026 (Fri) (02 days)
Transit to Suri on 16.08.2026 (Sun)		
5	a) Executive Engineer, Birbhum Division, (PHED), b) Assistant Engineer, Birbhum R.W.S. Sub-Division (PHED), Address: Lambodorpur Road, PHE Complex, P.O.-Suri, Dist.- Birbhum, Pin - 731101, Email: - ee_bir@wbphed.gov.in	17.08.2026(Mon) to 20.08.2026 (Mon) (04 days)
Transit to Kolkata on 21.08.2026 (Fri)		

Headquarters Duty w.e.f. 24.08.2026 (Mon) onwards

Instructions:

1. Shri Karunakar Sahoo, Sr. AO shall be the Nodal Officer for PHED/Establishment. 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.

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4. Data Completion to be ensured by the FAP for compliance report.
5. Teams should collect information regarding Table No 1 to 27.

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 29-07-2026
11:44:14

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

Tour Programme of Special Party of 2nd Qtr. of 2026-27 for 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
2. Shri Ram Kumar Pandit, AAO

Sl.	Name of the office to be inspected	Period of Audit
1.	The Chief Engineer (Head Quarter), Public Works Directorate, Address: - Nabanna (8 th Floor), 325 S.C. Road, Shibpur, Dist.- Howrah, Pin-711102, Email: - cepwd11@yahoo.com	29.07.2026 (Wed) to 31.07.2026 (Fri) (03 days)

Headquarters Duty on 03.08.2026 (Mon) onwards

Attested

Digitally signed by
SUBHRA CHAKRABORTY
Date: 29-07-2026
10:09:09

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