

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

**Party Members:**

1. Shri Hemant Kumar Jha, Sr. AO
2. Shri Kundan Kumar, AAO
3. Shri Ajay Kumar, Sr. Ar.

Sl.	Name of the office to be inspected	Period of Audit
<b>Transit day for moving to Purulia on 06.05.2026 (Wed)</b>		
1.	District Information & Cultural Officer, Purulia, Address: Kachari Road, Near DM office, P.O. & Dist.-Purulia, Pin-723 101, Ph: 03252-222452, Email: - dicopurulia@gmail.com	07.05.2026 (Thu) to 11.05.2026 (Mon) (03 working days)
<b>Transit day for moving to Bankura on 11.05.2026 (Mon) after working hours or on 12.05.2026 (Tue) before working hours</b>		
2.	District Information & Cultural Officer, Bankura, Address: - Schooldanga, Gandhi Bichar Parishad, Bankura, Pin- 722101, Ph: 03242-251075, Email: - dicobankura@gmail.com	12.05.2026 (Tue) to 13.05.2026 (Wed) (02 working days)
<b>Transit day for moving to Kolkata on 14.05.2026 (Thu)</b>		

**Headquarters Duty w.e.f. 15.05.2026 (Fri) onwards**

**Instructions:**

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

Digitally signed by  
Shishir Kumar Srivastava  
Date: 06-05-2026  
10:47:42

**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

Sr. Audit Officer/AMG-III (C)

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

**Party Members:**

1. Shri Sandeep Sinha, Sr. AO
2. Shri Manabendra Nath Goswami, AAO
3. Shri Sudip Kumar Dey, Sr. Ar.

Sl.	Name of the office to be inspected	Period of Audit
<b>Transit day for moving to Bardhaman on 07.05.2026 (Thu) &amp; 11.05.2025 (Mon) before office hours</b>		
1.	District Information & Cultural Officer, Purba Bardhaman, Address: 3rd Floor, Treasury Building, Court Compound, Burdwan, Pin-713 101, Ph: 0342-2665745, Email: - dico.bwn@gmail.com	07.05.2026 (Thu) to 11.05.2026 (Mon) (03 working days)
<b>Transit day for moving to Asansol on 11.05.2026 (Mon) after office hours or on 12.05.2026 (Tue) before office hours</b>		
2.	District Information & Cultural Officer, Paschim Bardhaman, Address: Ashoka Mansion, 2nd Floor, Burnpur Road, Asansol, Dist.- Paschim Bardhaman, Pin: 713304, Ph: - 0341-2251179, Email: - dicopaschimbardhaman@gmail.com	12.05.2026 (Tue) to 14.05.2026 (Thu) (03 working days)
<b>Transit day for moving to Kolkata on 14.05.2026 (Thu) after office hours</b>		

**Headquarters Duty w.e.f. 15.05.2025 (Fri) onwards**

**Instructions:**

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

Digitally signed by  
Shishir Kumar Srivastava  
Date: 06-05-2026  
10:56:13

**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

Sr. Audit Officer/AMG-III (C)

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

**Party Members:**

1. Shri Jitendra Kumar, Sr. AO
2. Shri Pankaj Kumar Sardar, AAO
3. Shri Pintu Halder, Sr. Ar.

Sl.	Name of the office to be inspected	Period of Audit
<b>Transit day for moving to Tamluk on 07.05.2026 (Thu) &amp; 11.05.2026 (Mon) before office hours</b>		
1.	District Information & Cultural Officer, Purba Medinipur, Address: Thana More, Raja Bazar, P.O.-Tamluk, Dist- Purba Medinipur, Pin-721636, Ph: 03228-266113, Email: - purbamedinipurdico@gmail.com	07.05.2026 (Thu) to 11.05.2026 (Mon) (03 working days)
<b>Transit day for moving to Midnapore on 11.05.2026 (Mon) after working hours or on 12.05.2026 (Tue) before office hours</b>		
2.	District Information & Cultural Officer, Paschim Medinipur, Address: Zilla Parishad Complex, Medinipur, Dist- Paschim Medinipur Pin-721101, Ph: - 03222-275594, Email: - dicopaschimmedinipur@gmail.com	12.05.2026 (Tue) to 14.05.2026 (Thu) (03 working days)
<b>Transit day for moving to Kolkata on 14.05.2026 (Thu) after office hours</b>		
<b>Headquarters Duty w.e.f. 15.05.2026 (Fri) onwards</b>		

**Instructions:**

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

Digitally signed by  
Shishir Kumar Srivastava  
Date: 06-05-2026  
10:52:04

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

**Tour Programme of Special Party of 1<sup>st</sup> Qtr. of 2026-27 related to Validation of Asset Accounts on Water Resources in I&WD and WRIDD of the Govt. of West Bengal**

**Party Members:**

Team I	Team II
1. Shri Jitendra Kumar, Sr. AO	1. Shri Albert T. Munsong, Sr. AO
2. Shri Joydeb Ghosh, AAO	2. Jb. Aftabur Rahaman, AAO
3. Shri Bireswar Sarkar, Sr. Auditor	3. Shri HIRAK Kumar Rudra, Asst. Supvr.

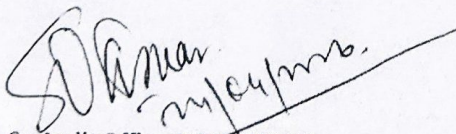
Sl.	Name of the office to be inspected	Team	Period of Audit
1.	The Joint Secretary (Technical), Irrigation & Waterways Department, Jalasampad Bhavan, 3 <sup>rd</sup> Floor, Western Block, Sector-II, Saltlake, Kolkata-700091 Email: - dswrks3@wbiwd.gov.in	I	06.05.2026 (Wed) to 08.05.2026 (Fri) (03 working days)
2.	The Director, State Water Investigation Directorate (WRIDD), Nirman Bhavan (3 <sup>rd</sup> Floor), Sector-I, Saltlake, Kolkata- 700091 Email: - directorswid@gmail.com	II	

*Headquarters Duty on 11.05.2026 (Mon) onwards*

**Instructions:**

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

**Attested**



Sr. Audit Officer/AMG-III (C)

Sd/-

Deputy Accountant General/AMG-III

Copy to:

1. Secy. to the PAG (Audit - II), W.B,
2. PA to DAG/ AMG - III,
3. Sr. AO/ AMG-III (HQ-III),
4. Sr. AO/Admn. II&III
5. Persons concerned - Jt Secy 24-4-26 29/4/26
6. OIOS Mapping

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

**Party Members:**

1. Shri Rajeev Ranjan Akant, Sr. AO
2. Shri Sabyasachi Mahato, AAO
3. Shri Swaroop Kumar Biswas, Auditor

Sl.	Name of the office to be inspected	Period of Audit
1.	<b>Executive Engineer, Eastern Mechanical Division (PHED),</b> Address: - P-16 India Exchange Place CIT Annex Building, Pin - 700073, Ph: 033-22254871, Email: - ee_emd@wbphed.gov.in	11.05.2026 (Mon) to 14.05.2026 (Thu) (04 working days)

**Headquarters Duty w.e.f. 15.05.2026 (Fri) onwards**

**Instructions:**

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

**Digitally signed by  
Shishir Kumar Srivastava  
Date: 06-05-2026  
14:13:13**

**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

**Sr. Audit Officer/AMG-III (C)**

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

**Party Members:**

**Team-I**

1. Shri Karunakar Sahoo, Sr. AO
2. Shri Aftabur Rahaman, AAO
3. Shri Nirmal Paul, Sr. Auditor

**Team-II**

1. Shri Braj Bhushan Mishra, Sr. AO
2. Shri Joydeb Ghosh, AAO
3. Shri Kamala Kanta Bar, Supvr.

**Team-III**

1. Shri Durgesh Shankar Shukla, Sr. AO
2. Shri Vikash Kumar, AAO
3. Shri Rathindra Nath Biswas, AS

**Team-IV**

1. Shri Vikash Sahay, Sr. AO
2. Shri Ram Kumar Pandit, AAO
3. Shri Bireswar Sarkar, Sr. Auditor

**Team-V**

1. Shri Albert T. Munsong, Sr. AO
2. Shri Atanu Dasgupta, AAO
3. Shri Sidiu Boipai, AAO

Sl.	Name of the office to be inspected	Team	Period of Audit
1.	The Executive Engineer, South 24 Parganas Division (PWD), Address: - 76, Deodhar Rahaman Road, 3 <sup>rd</sup> Floor, Kolkata-700033, Ph.- 033/24220365/66, Email: - eessdivn1@gmail.com	I	11.05.2026 (Mon) to 14.05.2026 (Thu) (Total four working days including two days for Establishment Audit)
2.	The Executive Engineer, Howrah Division (PWD), Address: - Onkarmal Jetia Road, Shibpur, Near Nabanna Bus Stand, Dist.- Howrah, PIN- 711103, Ph.- 033/26880230, Email: - eepwdhowrahdivision@gmail.com	II	
3.	The Executive Engineer, Burdwan Division (PWD), Address: - Aftab Club Compound, Kachari Road, Dist.- Purba Barddhaman, PIN- 713101, Ph.- 0342/2662497, Email: - eepwdburdwandivision@gmail.com	III	
4.	The Executive Engineer, Nadia Division (PWD), Address: - Jorakuthi, Arabinda Sarani, P.O.- Krishnanagar, Dist.- Nadia, PIN- 741101, Ph.- 03472/252456, Email: - pwnddivn@gmail.com	IV	
5.	The Executive Engineer, Hooghly Division (PWD), Address: - Chawk Bazar, P.O. & Dist.- Hooghly, PIN- 712103, Ph.- 033/26802305, Email: - hooghlypwd1@yahoo.com	V	

**Headquarters Duty w.e.f. 15.05.2026 (Fri) onwards**

**N.B.** Transit Day for moving to Barddhaman (for Team III) & to Krishnanagar (for Team IV) on 11.05.2026 (Mon) before office hours and moving to Kolkata (for both Teams) on 14.05.2026 (Thu) after office hours.

**Instructions:**

1. Shri Braj Bhushan Mishra, Sr. AO shall be the Nodal Officer for both the Establishment and PWD Data Driven Audit. As such, all the Supervisory Officers of the Teams shall report to Shri Braj Bhushan Mishra, Sr. AO regarding the Data Validation and details of observations raised (along with KDs) during the Audit.

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.

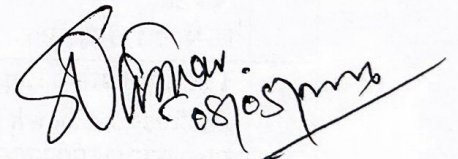
4. Data Completion to be ensured by the FAP for compliance report.

Digitally signed by  
Shishir Kumar Srivastava  
Date: 07-05-2026  
16:01:39

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



Sr. Audit Officer/AMG-III (C)