

कार्यालय महानिदेशक लेखापरीक्षा (कोयला)
पुराना निजाम महल, 234/4, आचार्य जगदीश चन्द्र बोस रोड, कोलकाता - 700020.
Office of the Director General of Audit (Coal)
Old Nizam Palace, 234/4, Acharya Jagadish Chandra Bose Road, Kolkata - 700020.

दौरा कार्यक्रम संख्या : 21
लेखापरीक्षा दल संख्या : 2 का दौरा कार्यक्रम

लेखापरीक्षा दल के पर्यवेक्षण अधिकारी :

Shri R.N. Das, Senior Audit officer

लेखापरीक्षा दल के अन्य सदस्य :

Shri Rahul Chaturvedi, Asstt. Audit Officer

Shri Sourasen Dutta, Asstt. Audit Officer

दौरा कार्यक्रम विवरण :

| Particulars | Accounts Audit of OIL for the year 2022-23 | | |
|--|--|--------------------------|--------------------------|
| | Branch Office, Kolkata | FHQ, Duliajan | Corporate Office, Noida |
| Name of Auditee Unit | | | |
| Study of Accounts at Hqrs./Kolkata | - | - | - |
| Onward Transit from Kolkata | - | 08.06.2023 | 26.06.2023 |
| Duration of Audit | 30.05.2023 to 07.06.2023 | 08.06.2023 to 22.06.2023 | 27.06.2023 to 03.07.2023 |
| Return Transit to Kolkata | - | 23.06.2023 | 04.07.2023 |
| Submission of Draft Comments/Data/Information at Hqrs./Kolkata | - | - | - |

- Note:** 1) The Report alongwith soft copy may please be submitted to LA-II Section by the Audit Team immediately after completion of the programme.
2) The Audit Team should strictly adhere to the programme and to complete the assignment within the stipulated time-frame.
3) Shri Rahul Chaturvedi, AAO is permitted to appear the Exam of AAOs empanelled for promotion as SAO on 07.06.2023.
4) PAP is instructed to issue Audit Query by 01.07.2023.

पत्रांक : 123 to 130/ डी०जी०ए०(कोयला)/एल०ए०-II/दौरा कार्यक्रम/2023-24 दिनांक : 29.05.2023

प्रति सूचना एवं आवश्यक कार्रवाई हेतु प्रेषित :

- 1 Shri R.N. Das, Senior Audit officer
- 2 Shri Rahul Chaturvedi, Asstt. Audit Officer
- 3 Shri Sourasen Dutta, Asstt. Audit Officer
- 4 Sr. PS to DGA (Coal)
- 5 PA to Director (HQ)
- 6 Sr. Audit Officer (LA - I)
- 7 Asstt. Audit Officer (Bill)
- 8 "Tour Programme File"

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Asstt. Audit Officer/LA - II

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Director

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Sr. Audit Officer/LA - II

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दौरा कार्यक्रम संख्या : 22
लेखापरीक्षा दल संख्या : 1 का दौरा कार्यक्रम

लेखापरीक्षा दल के पर्यवेक्षण अधिकारी :

Shri Abhijit Nath, Sr. Audit Officer

लेखापरीक्षा दल के सदस्य :

Shri Pradeep Kumar Yadav, Asstt. Audit Officer

Shri Sourav Chattopadhyay, Asstt. Audit Officer

Shri Subrata Chowdhury, Asstt. Audit Officer

Shri Achinta Kumar Das, Asstt. Audit Officer

Shri Rajan Roy, Asstt. Audit Officer

दौरा कार्यक्रम विवरण :

| Particulars | Accounts Audit of NICL for the year 2022-23 |
|--|---|
| Name of Auditee unit | Head Office, Kolkata |
| Study of Accounts, BM, Guidelines, Old IRs, Broad Sheet, RIP etc. at Hqrs./Kolkata | 05.06.2023 |
| Onward Transit from Kolkata | - |
| Duration of Audit | 06.06.2023 to 03.07.2023 |
| Return Transit to Kolkata | - |
| Submission of Draft Comments/Data/ Information at Hqrs./Kolkata | 04.07.2023 |

- Note:** 1) The Draft Comments alongwith soft copy may please be submitted to LA-II Section by the Audit Team immediately after completion of the programme.
2) The Audit Team should strictly adhere to the programme to complete the assignment within the stipulated time-frame.

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Director

पत्रांक : 131 to 141 / डी० जी० ए० (कोयला)/एल० ए० -II/दौरा कार्यक्रम/2023-24 दिनांक : 05.06.2023

- 1 Shri Abhijit Nath, Sr. Audit Officer
- 2 Shri Pradeep Kumar Yadav, Asstt. Audit Officer
- 3 Shri Sourav Chattopadhyay, Asstt. Audit Officer
- 4 Shri Subrata Chowdhury, Asstt. Audit Officer
- 5 Shri Achinta Kumar Das, Asstt. Audit Officer
- 6 Shri Rajan Roy, Asstt. Audit Officer
- 7 Sr. PS to DGA (Coal)
- 8 PA to Dy. Director (HQ)
- 9 Sr. Audit Officer (LA - I)
- 10 Asstt. Audit Officer (Bill)
- 11 Tour Programme File"

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Asstt. Audit Officer/LA - II

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Sr. Audit Officer/LA - II

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दौरा कार्यक्रम संख्या : 23

लेखापरीक्षा दल संख्या : 3 का दौरा कार्यक्रम

लेखापरीक्षा दल के पर्यवेक्षण अधिकारी :

Shri Arun Kujur, Sr. Audit Officer

लेखापरीक्षा दल के सदस्य :

Shri Sourav Chakraborty, Asst. Audit Officer

Shri Rakesh Kr. Warnwal, Asstt. Audit Officer

(Effect from 19.06.2023)

दौरा कार्यक्रम विवरण :

| Particulars | Transaction Audit of Siliguri Central Division up to the period 2022-23 |
|---|---|
| Name of Auditee Unit | Siliguri Central Division (EZ) |
| Study of BM, Old IRs, Broad Sheet, RIP etc. at Hqrs./Kolkata | 09.06.2023 |
| Onward Transit from Kolkata | 12.06.2023 |
| Duration | 12.06.2023 to 26.06.2023 |
| Return Transit to Kolkata | 27.06.2023 |
| Submission of Draft Inspection Report/Data/Information at Hqrs./Kolkata | 28.06.2023 |

- Note:** 1) Audit Team before leaving to take up the above audit programme may please meet the Director for further necessary action.
2) The Report alongwith soft copy may please be submitted to LA-II Section by the Audit Team immediately after completion of the programme.
3) The Audit Team should strictly adhere to the programme and to complete the assignment within the stipulated time-frame.
4) Auditee profile to be collected from EDP Section and updated data may be furnished to EDP Section.
5) All the assignments of this programme may be conducted on OIOS Mode.

NB: Shri Rakesh Kr. Warnwal is permitted to transit to Siliguri on 19.06.2023 (Morning).

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Director

पत्रांक: 142 to 149/डी० जी० ए० (कोयला)/एल० ए० -II/दौरा कार्यक्रम/2023-24

दिनांक : 05.06.2023

- 1 Shri Arun Kujur, Sr. Audit Officer
- 2 Shri Sourav Chakraborty, Asst. Audit Officer
- 3 Shri Rakesh Kr. Warnwal, Asstt. Audit Officer
- 4 Sr. PS to DGA (Coal)
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