

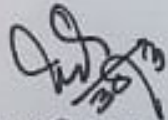
First quarterly Tour programme of 2023-24: AMG-IV Wing (FAP, RAP-SPU & RAO-CSTC)

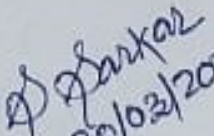
Sl.No.	Name (Mr./Mrs.)	Designation	Period of Audit	Unit	Duration of Audit	Working Days
1.	Ananda Mondal Abhijit Biswas Soumen Sarkar Shiv Shankar Kumar	Sr. AO(C) AAO (C) AAO(C) Sr. Ar.	First Audit	Zonal Manager, Kolkata Transmission Zonal Office, WBSETCL	17.04.23 to 10.05.23	14
			2018-23	Regional Manager, East Midnapore Region, WBSEDCL	16.05.23 to 02.06.23	14
			2018-23	Divisional Manager, Tarakeshwar Division, WBSEDCL	12.06.23 to 30.06.23	13
2	Nirmalya Pramanik Rishabendra Basu Shray Kumar Gupta Rakesh Kumar Raushan	Sr. AO AAO(C) AAO (C) Sr. Ar.	2014-23	Compliance audit of Area Manger Salt Lake Area Office, WBSETCL	17.04.23 to 10.05.23	14
			2019-23	Compliance audit of Regional Manager, West Midnapore Region, WBSEDCL	16.05.23 to 02.06.23	14
			2019-23	Compliance audit of Divisional Manager Singur Haripal Division, WBSEDCL	12.06.23 to 30.06.23	13
3.	Benimadhab Das C.K. Singh Ashim Podder Amit Kumar Shaw-II	Sr. AO(C) AAO (C) AAO Ar	2017-23	Compliance audit of Area Manager, Jeerat 400 KV Area Office, WBSETCL	10.04.23 to 04.05.23	16
			2017-23	Compliance audit of Regional Manager, Hooghly Region, WBSEDCL	15.05.23 to 31.05.23	13
			2014-23	Compliance audit of Divisional Manager Burdwan Urban Division, WBSEDCL	08.06.23 to 30.06.23	15
4.	Braj Bhushan Misra Sanjit Mishra Rakesh Kumar II Asim Biswas	Sr. AO AAO(C) AAO Sr. Ar.	First Audit	Compliance audit of Zonal Manager, Chinsurah Transmission Zonal Office, WBSETCL	12.04.23 to 03.05.23	13
			2019-23	Compliance audit of Regional Manager, Bankura Region, WBSEDCL	15.05.23 to 31.05.23	13
			2019-23	Compliance audit of Divisional Manager Mogra Division, WBSEDCL	08.06.23 to 30.06.23	15

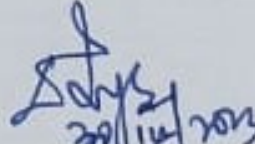
Sl.No.	Name (Mr./Mrs.)	Designation	Period of Audit	Unit	Duration of Audit	Working Days
5.	Barindra Lal.Bose Sudhir Kumar Sahoo Amit Chakraborty Rabindra Nath Das	Sr. AO(C) AAO(C) AAO(C) Astd Suprv	2017-23	Compliance audit of Zonal Manager Chinsurah Field Zonal Office, WBSETCL	10.04.23 to 28.04.23	13
			2018-23	Compliance audit of Regional Manager Burdwan Region, WBSEDCL	10.05.23 to 26.05.23	13
			2017-23	Compliance audit of Divisional Manager Katwa Division, WBSEDCL	07.06.23 to 28.06.23	15
6.	Kaushik Sil Prabir Dey Subir Sadhukhan Sudipta Sekhar Sahoo	Sr. AO(C) AAO (C) AAO(C) Sr. Ar.	2017-23	Compliance audit of Information Technology & Electronics Department	17.04.23 to 18.05.23	20
			2019-23	Compliance audit of W.B. Electronics Industry Development Corporation Limited	25.05.23 to 22.06.23	20
7.	Sunil Singh Thakur Jayanta Bhandary Goutam Das Mridul Kanti Biswas	Sr AO(C) AAO(C) AAO Sr Ar	2022-23	Compliance audit of The Shalimar Works (1980) Ltd	10.04.23 to 04.05.23	16
			First audit upto 2022-23	Compliance audit of Zonal Manager Transmission Zonal Office, WBSETCL.	15.05.23 to 02.06.23	15
			2017-23	Compliance audit of Divisional Manager, Khatra Division, WBSEDCL	08.06.23 to 30.06.23	15

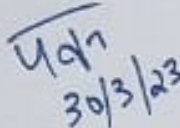
Apart from above the following Officers/officials will do the activities viz. i) Vetting of outstanding IRs ii) Collecting additional information for Sof's iii) Revising Audit Design Matrices iv) Preparation of draft Departmental appreciation Note etc. during this quarter.

Sri Pradip Kumar Patra, Sr AO
Sri Ajay Chaudhury, Sr AO
L.R.P. Khalkho, AAO(C)
Om Prakash Kumar, AAO(C)
Niraj Kumar Nirala, Sr Ar
Ajoy Mondal, Ar


Astd Suprv


30/02/2023
AAO(C)


30/02/2023
Sr AO(AMG-IV)


30/3/23
Sr DAG (AMG-IV)