



Fourth quarterly Compliance audit tour programme of AMG-IV wing for the year 2023-24

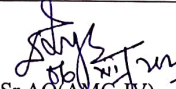
Sl.No.	Name (Shri/Ms.)	Designation	Year of Audit	Unit	Date	Days
1	Nirmalya Pramanik Shri L.R.P. Khalkho Shri O.P. Kumar Shri Pralay Mondal	Sr. AO AAO (C) AAO (C) Sr. Ar.	2022-23	Compliance audit of Dept. of Power	03.01.24 to 25.01.24	15
			2022-23	Compliance audit of Chief Engineer, Power Trading & Procurement Cell, WBSEDCL	31.01.24 to 23.02.24	16
			2022-23	Compliance audit of Chief Engineer, Rural Electrification, WBSEDCL for 2022-23	11.03.24 to 28.03.24	13
2	Sunil Singh Thakur Sanjit Misra Gautam Das Rabindra Nath Das	Sr. AO (C) AAO (C) AAO Asst Suprv.	2022-23	Compliance audit of Chief Engineer (Commercial), WBSEDCL for 2022-23	03.01.24 to 25.01.24	15
			2022-23	Compliance audit of Chief Engineer, Hydel, WBSEDCL	02.02.24 to 23.02.24	14
			2020-23	Compliance audit of ARTO, Alipore	28.02.24 to 07.03.24	7
			2019-23	Compliance audit of ARTO, Uttar Dinajpur for 2019-23	15.03.24 to 25.03.24	7
3	Benimadhab Das Amit Chakraborty Sudhir Kumar Sahoo Rakesh Kumar Raushan	Sr. AO (C) AAO(C) AAO(C) Sr Ar	2022-23	Compliance audit of General Manager (Finance & Accounts), WBSEDCL for 2022-23	03.01.24 to 25.01.24	15
			2022-23	Compliance audit of General Manager, Finance & Accounts, WBSETCL	31.01.24 to 23.02.24	16
			2017-23	Compliance audit of ARTO, Chanchal.	28.02.24 to 07.03.24	7
			2015-23	Compliance audit of RTO, Malda	15.03.24 to 25.03.24	7
4	Ajay Chaudhury C.K. Singh Jayanta Bhandary Amit Kumar Shaw-II Haradhan Biswas	Sr. AO AAO (C) AAO(C) Ar. Sr Ar	2022-23	Compliance audit of Chief Engineer, Solar Power Generation Department, WBSEDCL	03.01.24 to 25.01.24	15
			2019-23	Compliance audit of ARTO, Siliguri	02.02.24 to 09.02.24	6
			2017-23	Compliance audit of ARTO Jangipur	19.02.24 to 23.02.24	6
			2019-23	Compliance audit of RTO, Murshidabad	29.02.24 to 12.03.24	8

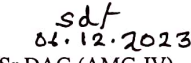
Sl.No.	Name (Shri/Ms.)	Designation	Year of Audit	Unit	Date	Days
5	Barindra Lal Bose Shray Kumar Gupta Abhijit Biswas Shiv Shankar Kumar	Sr. AO (C) AAO (C) AAO(C) Sr Ar.	2022-23	Compliance audit of O/o the Executive Director Distribution Headquarter, WBSEDCL	03.01.24 to 25.01.24	15
			2022-23	Compliance audit of Chief Engineer, Purulia Pumped Storage Project, WBSEDCL	02.02.24 to 23.02.24	15
			2013-23	Compliance audit of RTO, Darjeeling	04.03.24 to 12.03.23	6
			Upto 2022-23	Compliance audit of STA, Siliguri	13.03.24 to 22.03.24	8
6	Ananda Mondal Rishabendra Basu, Sunil Kumar Mondal Partha Dutta	Sr AO AAO(C) AAO Sr Ar	2022-23	Compliance audit of Chief Engineer (Procurement & Contracts including Central Stores), WBSEDCL for 2022-23	03.01.24 to 25.01.24	16
			2022-23	Compliance audit of Chief Engineer, Procurement, WBSETCL	31.01.24 to 22.02.24	15
			2017-23	Compliance audit of ARTO, Islampur	28.02.24 to 07.03.24	7
			2017-23	Compliance audit of ARTO, Kharagpur	15.03.24 to 22.03.24	6
7	Braj Bhushan Misra, Subir Sadhukhan Ashim Kumar Podder Gargi Mitra	Sr AO AAO(C) AAO Sr Ar.	2022-23	Compliance audit of Chief Engineer, Project-II, WBSEDCL for 2022-23	03.01.24 to 25.01.24	15
			2022-23	Compliance audit of Chief Engineer, Operation & Maintenance-II, WBSETCL	31.01.24 to 22.02.24	15
			2020-23	Compliance audit of RTO, Barasat	27.02.24 to 07.03.24	8
			2017-23	ARTO Diamond Harbour	13.03.24 to 21.03.24	7
8	Gangesh Kumar Jha Soumen Sarkar Sudip Roy Sudipta Sekhar Sahoo	Sr AO(C) AAO(C) AAO Sr Ar	2022-23	Compliance audit of Calcutta State Transport Corporation	03.01.24 to 09.02.24	25
			2022-23	Compliance audit of West Bengal Surface Transport Corporation Limited	19.02.24 to 12.03.24	16
			2019-23	Compliance audit of RTO, Jalpaiguri	15.03.24 to 22.03.24	6
9	Pradip Kumar Patra Achintya Kumar Sarkar Santosh Kumar Thakur Mridul Kanti Biswas	Sr AO Suprv AAO Asth Suprv	2022-23	Compliance audit of PVD Kolkata	03.01.24 to 22.01.24	13
			2020-23	Compliance audit of RTO, Howrah	29.01.24 to 07.02.24	8
			2020-23	Compliance audit of ARTO, Barrackpore	15.02.24 to 26.02.23	8
			2017-23	Compliance audit of ARTO, Kalyani	01.03.24 to 13.03.24	8
			2020-23	Compliance audit of ARTO, Tehatta	15.03.24 to 22.03.24	6

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Asth Suprv


9/12/2023
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