

Compliance Audit Programme of AMG-IV for the fourth Quarter : AMG-IV PAP/ RAO/CSTC , RAO/HRBC & RAP/SPU

Party No	Name of officials	Designation	Programme details	Duration of Audit	No of working days
1	Ajay Chaudhary, Abhijit Biswas Pranabesh Roy, Asim Biswas	Sr AO AAO (C)	Compliance audit of ARTO Bolpur for the year 2017-22.	02.01.23 to 16.01.23	10
		Suprv	Compliance audit of Regional Manager, Coochbehar Region, WBSEDCL for the year 2017-22	19.01.23 to 10.02.23	14
		Sr Ar	Compliance audit of Regional Manager, Malda Region, WBSEDCL for the year 2016-22	16.02.23 to 06.03.23	13
			Compliance audit of Divisional Manager Balurghat Division, WBSEDCL for the year upto 2022	09.03.23 to 24.03.23	12
2	Madhu Madhwi Tirkey Soumen Sarkar Prodip Mondal Shiv Shankar Kumar	Sr AO AAO(C)	Compliance audit of CE (O&M-II),WBSETCL for the year 2021-22	02.01.23 to 30.01.23	17
		Sr Ar Sr Ar	Compliance audit of CE, Procurement, WBSETCL for the year 2021-22.	06.02.23 to 01.03.23	17
			Compliance audit of Jhargram RTO for the year 2017-22.	09.03.23 to 28.03.23	14
3	Subhashis Basu, Amit Chakraborty Gargi Mitra w.e.f 06.02.23 to 20.02.23 Sudip Kr Dey	Sr AO AAO© Sr Ar	Compliance audit of Regional Manager, Dakshin Dinajpur Division, WBSEDCL for the year 2018-22.	02.01.23 to 30.01.23	17
		Sr Ar	Compliance audit of ARTO Salt Lake for the year 2020-22.	06.02.23 to 20.02.23	10
			Compliance audit of RTO Birbhum for the year 2019-22.	23.02.23 to 15.03.23	12
			Compliance audit of West Bengal Electricity Regulatory Commission upto 2022	20.03.22 to 10.04.23	14

4	Kaushik Das Rishabendra Basu Suparna Sarkar, w.e.f 22.03.22 Ashim Podder, upto 17.03.23 Sougata Sarkar	Sr AO(C)	Compliance audit of Calcutta State Transport Corporation for the year 2021-22	02.01.23 to 17.02.23	30
		AAO(C)	Compliance audit of West Bengal Surface Transport Corpn Ltd for the year 2021-22	22.02.23 to 17.03.23	16
		AAO(C)			
		AAO Ar	Compliance audit of ARTO Behala for the year 2020-22	22.03.23 to 31.03.23	8
5	Kausik Sil Prabir Dey Sudipta Sekhar Sahoo Sayantan Majumder, w.e.f 06.02.23 to 20.02.23		Compliance audit of General Manager Finance & accounts, WBSETCL for the year 2021-22.	02.01.23 to 30.01.23	17
		Sr AO(C)	Compliance audit of RTO Tamluk for the year 2019-22.	06.02.23 to 20.02.23	10
		AAO(C)	Compliance audit of Divisional Manager, Buniadpur Division, WBSEDCL (first audit upto 2022)	24.02.23 to 17.03.23	13
		Sr Ar			
	Sr Ar	Compliance audit of ARTO Haldia for the year 2017-22.	22.03.23 to 31.03.23	08	

262

Party No..	Name (Mr./Mrs.)	Designation	Audit Period	Unit	Duration of Audit	No of working days
6	Ananda Mondal Shray Kr Gupta Ajay Kumar	Sr. AO© AAO(C) Sr.Ar.	2017-22	Compliance audit of Zonal Manager, Durgapur Transmission Zonal Office, WBSETCL	02.01.23 to 18.01.23	12
			2021-22	Compliance audit of C. E Distribution HQrs, WBSEDCL	23.01.23 to 17.02.23	17
			2021-22	Compliance audit of C. E, Solar power Generation Deptt, WBSEDCL	22.02.23 to 14.03.23	14
			2019-22	Compliance audit of Divisional Manager, Raghunathganj Division, WBSEDCL	17.03.23 to 31.03.23	11
7	Sunil Singh Thakur L.R.P.Khalkho Sanjoy Banerjee Rabindra Nath Das	Sr. AO(C) AAO(C) Sr. Ar. Asth Suprv	2017-22	Compliance audit of Divisional Manager, Berhampore Division, WBSEDCL	02.01.23 to 18.01.23	12
			2016-22	Compliance audit of Divisional Manager, Coochbehar Division, WBSEDCL	23.01.23 to 09.02.23	12
			2021-22	Compliance audit of C E, Procurement & contracts including central Stores, WBSEDCL	15.02.23 to 10.03.23	16
			2018-22	Compliance audit of Divisional Manager, North Malda Division, WBSEDCL	16.03.23 to 31.03.23	12
8	Gangesh Kr Jha Arun Kumar Gautam Das Suryamani	Sr. AO(C) AAO(C) AAO Ar.	2018-22	Compliance audit of Divisional Manager, South Malda Division, WBSEDCL	02.01.23 to 18.01.23	12
			2021-22	Compliance audit of CE, Commercial WBSEDCL	23.01.23 to 17.02.23	17
			2018-22	Compliance audit of Divisional Manager Mathabhanga Division, WBSEDCL	22.02.23 to 13.03.23	12
			2017-22	Compliance audit of Zonal Manager, Siliguri Field Zonal Office, WBSETCL	16.03.23 to 31.03.23	12

9	Subhashis Ghosh O.P.Kumar Manabendra Nath Goswami Rakesh Kr Raushan	Sr. AO(C) AAO(C) AAO Sr. Ar.	2015-22	Compliance audit of Divisional Manager Mal Division, WBSEDCL	02.01.23 to 18.01.23	12
			2017-22	Compliance audit of Regional Manager, Murshidabad Zone, WBSEDCL	23.01.23 to 15.02.23	15
			2018-22	Compliance audit of Regional Manager, Jalpaiguri Region, WBSEDECL	23.02.23 to 17.03.23	17
10	Barindra Lal Bose Subir Sadhukhan Amit Kumar Shaw Praloy Mondal w.e.f 01.03.23	Sr AO(C) AAO(C) Ar. Sr Ar	2020-22	Compliance audit of CE, Purulia Pump Storage Project, WBSEDCL	02.01.23 to 24.01.23	15
			2018-22	Compliance audit of CE ,Hydel, WBSEDCL	30.01.23 to 22.02.23	17
			First audit upto 2022	Compliance audit of Divisional Manager, Jiaganj Division, WBSEDCL	01.03.23 to 22.03.23	14
11	Vikram Sharma Sudhir Kumar Sahu Kundan Kumar Vishal Kumar	Sr AO(C) AAO(C) AAO-Ad Ar	2021-22	Compliance audit of Deptt of Power	02.01.23 to 30.01.23	17
			2021-22	Compliance audit of West Bengal Electricity Regulatory Commission	03.02.23 to 24.02.23	15
			2018-22	Compliance audit of Divisional Manager Tehatta Division, WBSEDCL	01.03.23 to 16.03.23	10
			2015-22	Compliance audit of Divisional Manager, Jalpaiguri Division, WBSEDCL	20.03.23 to 31.03.23	10

12	Braj Bhushan Misra Sanjit Misra Chand Kishor Singh Raju Kumar Chowdhury, Ar	Sr AO AAO(C) AAO(C) Ar	2019-22	Compliance audit of Divisional Manager Habra Division, WBSEDCL	02.01.23 to 18.01.23	12
			2021-22	Compliance audit of CE, Pumped Storage projects, WBSEDCL	23.01.23 to 10.02.23	13
			2021-22	Compliance audit of CE, Power trading & Procurement Cell, WBSEDCL.	16.02.23 to 13.03.23	16
			2015-22	Compliance audit of Divisional Manager, Canning Division, WBSEDCL	17.03.23 to 31.03.23	14
13	Pradip Kumar Patra Arindam Paul Ajoy Mondal	Sr AO AAO(C) Ar	2021-22	Compliance audit of General Manager, Finance & A/cs, WBSEDCL	02.01.23 to 20.01.23	14
			2019-22	Compliance audit of CE Projects-II, WBSEDCL	30.01.23 to 22.02.23	17
			2021-22	Compliance audit of CE Rural Electrification, WBSEDCL	27.02.23 to 17.03.23	13
			2020-22	Compliance audit of ARTO Kasba	22.03.23 to 31.03.23	08
14	Jayanta Bhandary Chandan Kumar Sanjoy Kumar Dhuria,	AAO(C) AAO(C) Sr Ar	2017-22	Compliance audit of Zonal Manager, Berhampore Zone, WBSEDCL	05.01.23 to 19.01.23	10
			2017-22	Compliance audit of Zonal Manager, Siliguri Zone, WBSEDCL	25.01.23 to 10.02.23	12
			2017-22	Compliance audit of Berhampore Transmission Zonal Office, WBSEDCL	16.02.23 to 03.03.23	12
			Upto 2022	Compliance audit of WBREDA for 2019-20 to 2021-22	13.03.23 to 31.03.23	14

[Signature]
19/12/22
Asth Suprv

[Signature]
19/12/2022

[Signature]
19/12/2022

[Signature]
19/12/22