***Revised* Second quarterly Compliance audit tour programme of AMG-IV wing for the year 2023-24***(Refer to Notes at end)*

| **Sl. No.** | **Name (Shri/ Ms.)** | **Designation** | **Year of Audit** | **Unit** | **Date** | **Days** |
| --- | --- | --- | --- | --- | --- | --- |
| **1** | Shri Nirmalya PramanikShri L.R.P. KhalkhoShri O.P. KumarShriR. K. Raushan | Sr. AO AAO (C)AAO (C)Sr. Ar. | 2019-23 | Divisional Manager, Haldia Division, WBSEDCL (5 CCCs) | 03.07.23 to 21.07.23 | 15 |
| 2017-23 | Divisional Manager, Belda Division, WBSEDCL (8 CCCs) | 27.07.23 to 17.08.23 | 15 |
| 2020-23 | RTO, Alipore | 23.08.23 to 08.09.23 | 11 |
| 2020-23 | ARTO,Barrackpore | 14.09.23 to 27.09.23 | 10 |
| **2** | Shri Sunil Singh ThakurShri Sanjit MisraShri Gautam DasShriPraloy Mondal | Sr. AO (C)AAO (C)AAO Sr Ar. | 2015-23 | Divisional Manager, Kharagpur Division, WBSEDCL (8 CCCs) | 03.07.23 to 21.07.23 | 15 |
| 2017-23 | Divisional Manager, Egra Division, WBSEDCL (3 CCCs) | 27.07.23 to 17.08.23 | 15 |
| 2017-23 | Compliance audit of ARTO, Chanchal | 23.08.23 to 08.09.23 | 11 |
| 2017-23 | ARTO,Kalyani | 14.09.23 to 27.09.23 | 10 |
| **3** | Shri Benimadhab DasShri Soumen Sarkar Shri Shray Kumar GuptaShri Ajoy Mondal | Sr. AO (C)AAO (C)AAO(C)Ar. | 2014-23 | Divisional Manager, Burdwan Urban Division, WBSEDCL (4 CCCs) | 03.07.23 to 25.07.23 | 17 |
| 2019-23 | Zonal Manager, Burdwan Zone, WBSEDCL | 01.08.23 to 25.08.23 | 18 |
| 2019-23 | O/o the Chief Engineer, Distribution Project – I, WBSEDCL (re : HVDS implementation) | 01.09.23 to 27.09.23 | 18 |
| **4** | Shri Ajay ChaudhuryShri C.K. Singh Shri Ashim Kumar PodderShri Amit Kumar Shaw-II | Sr. AOAAO (C)AAO  Ar. | 2014-23 | Zonal Manager, Kharagpur Field Zonal Office, WBSETCL | 11.07.23 to 28.07.23 | 14 |
| 2019-23 | Zonal Manager, Midnapur Zone, WBSEDCL | 07.08.23 to 28.08.23 | 15 |
| 2015-23 | Area Manager, Alipurduar, WBSETCL (6 Sub-stations) | 05.09.23 to 29.09.23 | 17 |
| **5** | Shri Barindra Lal BoseShri Amit ChakrabortyShri Sudhir Kumar SahuShri Shiv Shankar Kumar | Sr. AO (C)AAO (C)AAO(C)Sr Ar. | 2017-23 |  Divisional Manager, Katwa Division, WBSEDCL (4 CCCs) | 13.07.23 to 31.07.23 | 13 |
| 2016-23 | Divisional Manager, Ghatal Division, WBSEDCL (7 CCCs) | 04.08.23 to 29.08.23 | 17 |
| 2017-23 | Divisional Manager, Bankura Division, WBSEDCL (9 CCCs) | 05.09.23 to 29.09.23 | 17 |
| **6** | Kausik Sil (upto 31.07.2023)Braj Bhushan Misra, Sr AO, w.e.f 02.08.23Prabir DeyAbhijit BiswasSudipta Sekhar Sahoo,  | Sr AO(C)AAO(C)AAO (C)Sr Ar | 2017-23 | Head( Information Technology), WBSETCL | 03.07.23 to 26.07.23 | 18 |
| 2015-23 | Area Manager, Jalpaiguri Area Office, WBSETCL (7 Sub-stations) | 02.08.23 to 25.08.23 | 17 |
| 2022-23 |  PVD, kolkata | 01.09.23 to 22.09.23 | 15 |
| **7** | Gangesh Kumar Jha upto 23.08.23Rishabendra BasuJayanta BhandaryAsim BiswasPartha Dutta | Sr AO(C)AAO(C)AAO(C)Sr ArSr Ar | 2022-23 |  Transport Department including Transport Directorate | 03.07.23 to 23.08.23 | 37 |
| 2020-23 | RTO/Howrah | 01.09.23 to 22.09.23 | 15 |
| 8 | Ananda MondalSubir Sadhukhan, Rakesh Kumar-II,Mridul Kanti Biswas | Sr AOAAO(C)AAOSr Ar | 2017-23 |  General Manager, (Human Resource & Administration), WBSEDCL | 03.07.23 to 21.07.23 | 15 |
| 2018-23 |  Chief Engineer Testing, WBSETCL | 27.07.23 to18.08.23 | 15 |
| 2017-23 |  ARTO, Diamond Harbour | 24.08.23 to 12.09.23 | 12 |
| 2017-23 |  ARTO, Jangipur | 18.09.23 to 29.09.23 | 09 |

*e. & o.e.*

Notes :

1. In terms of notification No. 594-SEC/1E-106/2022 dated 09 June 2023 of the West Bengal State Election Commission, Panchayat elections are scheduled to be held across West Bengal on 08 July 2023 (Saturday). Hence, programmes may commence from 10 July 2023 (Monday).
2. Information on numbers of CCCs (Customer Care Centres) as per WBSEDCL website (<https://www.wbsedcl.in/irj/go/km/docs/internet/new_website/Contact_Customer_Care.html>) on 09 June 2023. Information on numbers of substations downloaded from WBSETCL website (<https://wbsetcl.in/office_and_substation_list.php>) on 15 June 2023.
3. For Divisions of WBSEDCL with up to five CCCs, one CCC may be selected for inspection and for more than five CCCs, two CCCs selected for inspection. Similarly, at Area Offices of WBSETCL with five or fewer Sub-stations, one sub-station may be selected for inspection and above five, two Sub-stations selected. Criterion for selection needs to be specified in the desk review, requisitions, queries, observations, inspection reports, etc.
4. Selection of one month for detailed examination of receipts, vouchers and Cash/ Bank Books for each year of audit is to be done through random sampling as given at Sr. 5 below.
5. Take Page-12 of Table of Random Digits (published by Rand Corporation). Two digits may be taken at a time viz. 03, 47, 47, 60, 25, 97, 04, 33, 83, 44, 46, 38, 04, 08, 27, 97, 00, 54, 53, 81, 59, 16, 08, 93, 58, 70, 89, 15, 85, 58, 64, 98, 07, 85, 05, 63, 36, 49, 21, 09, 94, 85, 90, 90, 90, 18, 92 & 52 (see lines 00550 & 00551). Eliminate all values less than 01 or greater than 12. **The remaining values are 03, 04, 04, 08, 08, 07, 05 & 09.** The financial years to be covered in the audit are (say) 2015-16 to 2022-23. The months corresponding to the remaining values will be March 2016 (2015-16), April 2016 (2016-17), April 2017 (2017-18), August 2018 (2018-19), August 2019 (2019-20), July 2020 (2020-21), May 2021 (2021-22) and September 2022 (2022-23), being the months for detailed examination.
6. Shri Subhashis Ghosh, Sr. AO (C); Shri Arindam Paul, AAO (C); Shri Arun Kumar, AAO (C), Shri Kundan Kumar, AAO (Ad hoc) and Shri Vishal Kumar, Ar. will be deployed to the PA on WBTIDCL.
7. The following officials will do the activities i) Vetting of outstanding IRs ii) Collecting additional information for SoFs iii) Preparation of draft Departmental appreciation note during the quarter:

Sri Pradip Kumar Patra, Sr AO

Sri Rabindra Nath Das, Astt Suprv

Sri Niraj Kumar Nirala, Sr Ar

 Sd/- Sd/- Sd/- Sd/

 21.06.23 21.06.23 21.06.23 21.06.23

Astt Suprv AAO(Com) Sr AO (AMG-IV) Sr DAG (AMG-IV)