

Proposed Compliance Audit Programme of AMG-IV Wing for Second Quarter 2024-25

Sl.No	Audit Team		List of Compliance Audit	Audit Period	Duration including Desk Review	Classification & Category of Entity
1	M.M.Tirkey	Sr.AO	West Bengal Renewable Energy Development Agency	2022-23 & 2023-24	27 & 28 June 2024 (Desk Review); 1-23 July 2024	Audit Unit (C)
	Joydeep Bose	AAO (C)	Department of Non-renewable and Energy Sources	2022-24	29 July 2024 (Desk Review); 26 July -16 August 2024	Apex Unit (C)
	Mitali Chowdhury	AAO (C)	Chief Engineer (Procurement), WBSETCL	2022-24	23 August 2024 (Desk Review); 27 August -13 September 2024	Implementing Unit (C)
	Haradhan Biswas	Sr.Ar				
					Sub-Total	4
2	Sunil Singh Thakur	Sr.AO (C)	Chief Engineer, Power Trading and Procurement (PTP) Cell, WBSEDCL	2023-24	1 July 2024 (Desk Review); 2 -19 July 2024	Implementing Unit (B)
	Risabendra Basu	AAO (C)				
	Shubham Patel	AAO (P)	Regional Manger, Malda Region, WBSEDCL	2022-24	26 July 2024 (Desk Review); 29 July -14 August 2024	Implementing Unit (B)
	P. Bhattacharyya	Asst. Supervisor	Regional Manager, Dakshin Dinajpur, WBSEDCL	First Audit	23 August 2024 (Desk Review); 27 August- 13 September 2024	Implementing Unit (C)
					Sub-Total	3
3	Braj Bhushan Mishra	Sr.AO	Durgapur Field Zonal Office, WBSETCL	2014-24	1 July 2024 (Desk Review); 2 -19 July 2024	Implementing Unit (B)
	Ashim Kumar Poddar	AAO	Regional Office, Alipurduar, WBSEDCL	2018-24	26 July 2024 (Desk Review); 29 July -14 August 2024	Implementing Unit (C)
	Sanjit Misra	AAO (C)	Basirhat Division, WBSEDCL	2018-24	22 August 2024 (Desk Review); 23 August- 9 September 2024	Implementing Unit (B)
	Sripati Biswas	Sr.Auditor	Bangaon Division, WBSEDCL	2018-24	12 September 2024 (Desk Review); 13 - 30 September 2024	Implementing Unit (B)
					Sub-Total	4
4	Ananda Mondal	Sr.AO (C)	South Bengal State Transport Corporation	2022-24	28 June (Desk Review); 1-19 July 2024	Audit Unit (B)
	L.R.P.Khalkho	AAO (C)	Regional Manager, Uttar Dinajpur, WBSEDCL	2018-24	26 July 2024 (Desk Review); 29 July -14 August 2024	Implementing Unit (C)
	A.K.Sarkar	Supervisor	Regional Manager, Murshhiabad, WBSEDCL	2022-24	23 August 2024 (Desk Review); 27 August- 13 September 2024	Implementing Unit (B)
	Prasanta Pal	Auditor				
					Sub-Total	3
	Indranil Pal	Sr.AO (C)	Burdwan North Division, WBSEDCL	2012-24	Desk Review: 8 July 2024; 9-26 July 2024	Implementing Unit (B)

5	Sudip Roy	AAO	Department of Transport including Directorate of Transport	2023-24	Desk Review: 5 August 2024; 6 August - 13 September 2024	Apex Unit (A)
	Abhijit Biswas	AAO (C)				
	Swapan Biswas	Asst. Supervisor				
					Sub-Total	2
6	Subhashis Ghosh	Sr.AO (C)	Durgapur Division, WBSEDCL	2015-24	16 July 2024 (Desk Review); 18-31 July 2024	Implementing Unit (B)
	Goutam Das	AAO	Jalpaiguri Division, WBSEDCL	2015-24	5 August 2024 (Desk Review); 7 -23 August 2024	Implementing Unit (B)
	R.B.Upadhyay	AAO (C)	GM, Bandel Thermal Power Plant	2022-24	30 August 2024 (Desk Review); 1 -20 September 2024	Implementing Unit (B)
	Mridul Kanti Biswas	Asst. Supervisor				
					Sub-Total	3
7	Gangesh Kumar Jha	Sr.AO (C)	Diamond Harbour Division, WBSEDCL	2018-24	16 July 2024 (Desk Review); 18-31 July 2024	Implementing Unit (B)
	Arun Kumar	AAO (C)	Zonal Manger, Siliguri Zone, WBSEDCL	2022-24	5 August 2024 (Desk Review); 7 -23 August 2024	Implementing Unit (C)
	Kundan Kumar	AAO	GM, Bakreswar Thermal Power Plant	2022-24	30 August 2024 (Desk Review); 1 -20 September 2024	Implementing Unit (A)
	Amit Kumar Shaw-II	Auditor				
					Sub-Total	3
					TOTAL	22