


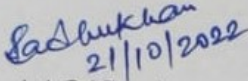
Compliance Audit Programme of AMG-IV for the Third Quarter : RAP/SPU

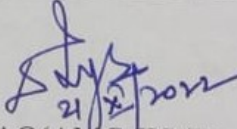
Party No..	Name (Mr./Mrs.)	Designation	Audit Period	Unit	Duration of Audit	No of working days
1	Ananda Mondal Abhijit Biswas Shray Kr Gupta Ajay Kumar	Sr. AO AAO AAO Sr.Ar.	2019-22	GM, Kolaghat Thermal Power Station, WBPDCCL	13.10.2022 to 25.11.2022	25
			2019-22	Divisional Manager, Kalimpong Division, WBSEDCL	05.12.2022 to 16.12.2022	10
2	Sunil Singh Thakur L.R.P.Khalkho Sanjoy Banerjee	Sr. AO AAO Sr. Ar.	2014-22	Area Manager, Durgapur Area Office, WBSETCL	20.10.22 to 10.11.2022	10
			2017-22	Divisional Manager, Kurseong Division, WBSEDCL	21.11.22 to 02.12.2022	10
			First Audit Upto 2021-22	Area Manager Gokarna, 400KV Area Office	12.12.22 to 23.12.22	10
3	Gangesh Kr Jha Arun Kumar Gautam Das Suryamani	Sr. AO AAO AAO Ar.	2017-22	General Manager, Santhaldih Thermal Power Station, WBPDCCL	20.10.2022 to 02.12.2022	25
			2017-22	Regional Manager, Darjeeling Region, WBSEDCL	12.12.22 to 23.12.22	10
4	Subhashis Ghosh O.P.Kumar Jayanta Bhandary Rakesh Kr Raushan	Sr. AO AAO AAO Sr. Ar.	2019-22	Director (Finance & Accounts), Corporate Office, WBPDCCL	13.10.2022 to 25.11.2022	25
			Upto 2021-22	Managing Director, The Durgapur Projects Limited, DPL	01.12.2022 to 28.12.2022	20
5	Kanak Mukhopadhyay Manabendra Nath Goswami Amit Kumar Shaw	Sr. AO AAO Ar.	2017-22	Divisional Manager, Uluberia Division, WBSEDCL	13.10.2022 to 02.11.2022	10
			2018-22	Zonal Manger, Kolkata Zone, WBSEDCL	10.11.2022 to 24.11.2022	10
			2019-22	Chief Engineer, Distribution Project-I , WBSEDCL	01.12.2022 to 21.12.2022	15
6	Vikram Sharma Sudhir Kumar Sahu Kundan Kumar Vishal Kumar	Sr AO AAO AAO-Ad Ar	2019-22	Chief Engineer Project-I, WBSETCL	03.11.2022 to 25.11.2022	15
			2019-22	Chief Engineer Project-II, WBSETCL	01.12.2022 to 21.12.2022	15

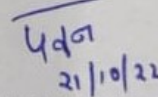
115

7	Braj Bhushan Misra Chand Kishor Singh Raju Kumar Chowdhury, Ar	Sr AO AAO Ar	Up to 2022	Managing Director, Corporate Office WBSETCL	16.11.2022 to 06.12.2022	15
			2021-22	Chief Engineer ,Commercial, WBSEDCL	10.12.2022 to 30.12.2022	15
8	Pradip Kumar Patra Tanmoy Roy Ajoy Mondal	Sr AO AAO Ar	2019-22	Chief Engineer, Operation & Maintenance-I, WBSETCL	03.11.2022 to 25.11.2022	15
			2018-22	Area Manager, Krishnanagar Area Office, WBSETCL	01.12.2022 to 21.12.2022	15


21/10/22
Aastha Supriya


21/10/2022
AAO(Com)


21/10/2022
Sr AO(AMG-IV)/H


21/10/22
Sr DAG (AMG-IV)

Revised Compliance Audit Prog of AMG-IV for Ha. T. & R. Board
 ... AMG-IV - PAP/RDO/CSTE/RDO/HRBC.

117

Party No	Name of officials	Designation	Programme details	Duration of Audit	No of worki days
1	Ajay Chaudhary, (9903464268) Soumen Sarkar Prodip Mondal Asim Biswas	Sr AO	Compliance audit of North Bengal State Transport Corporation(2018-22)	01.11.22 to 03.12.22	25
		AAO (C)	Compliance audit of RTO, Hooghly (2020-22)	12.12.22 to 21.12.22	08
		Sr Ar Sr Ar			
2	Madhu Madhwi Turkey (8777477032) Pranabesh Roy Shiv Shankar Kumar	Sr AO	Compliance audit of PVD, Kolkata (2020-22)	03.11.22 to 22.11.22	12
		Suprv Sr Ar	Compliance audit of ARTO, Haldia (2017-22)	28.11.22 to 09.12.22	10
3	Nirmalya Pramanik, (8334043330) Subhashis Basu, (Upto 01/12) Amit Chakraborty(C) Sristedhar Dutta(Upto 01/12) Sudip Kr Dey(Upto 01/12) Rabindra Nath Das	Sr AO	Audit of annual of Hooghly River Bridge Commissioners (2021-22)	11.10.22 to 09.11.22	16
		Sr AO	Compliance audit of Hooghly River Bridge Commissioners (2021-22)	14.11.22 to 26.12.22	30
		AAO AAO Sr Ar Asth Suprv			
4	Kaushik Das(9937310301) Rishabendra Basu Ashim Podder Sougata Sarkar	Sr AO(C) AAO(C) AAO	Compliance audit of West Bengal Transport Corporation Limited (2018-22)	12.10.22 to 01.12.22	30
		Ar	Compliance audit of RTO, Bankura (2019-22)	08.12.22 to 23.12.22	12

Rev. Program
 P/102-103C

P.T.O