

TOUR PROGRAMME OF RAP/SPU FOR THE 4TH QUARTER OF 2021-22/COMPLIANCE AUDIT

| Party No. | Name (Mr./Ms.) | Designation | Period of Audit | Unit | Duration | Working Days |
|-----------|--|--------------------------------|-----------------|--|------------------------|--------------|
| 1 | Vikram Sharma Amit Chakraborty Shray Kumar Gupta Raju Kumar Chaudhary | Sr.AO AAO AAO Ar. | Upto 2021 | CE(PUMPED STORAGE PROJECT DEPARTMENT), WBSEDCL | 17.01.22 to 16.02.22 | 20 |
| | | | 2019-21 | DEPARTMENT OF POWER | 23.02.22 to 24.03.22 | 20 |
| 2 | Barindra Lal Bose Om Prakash Kumar Tanmoy Roy Suryamani | Sr.AO AAO AAO Ar | 2018-21 | CE(PROCUREMENT & CONTRACTS) WBSEDCL | 17.01.22 to 22.02.22 | 24 |
| | | | 2019-21 | Chairman & Managing Director, Corporate Office, WBPDC | 28.02.22 to 31.03.22 | 22 |
| 3 | Nirmalya Pramanik Abhijit Biswas LR P Khalkho A Kumar | Sr.AO AAO AAO Sr. Ar | 2019-21 | CE (Procurement), WBSETCL | 17.01.2022 to 08.02.22 | 15 |
| | | | 2018-21 | CE (Central Planning), WBSETCL | 15.02.22 to 09.03.22 | 15 |
| 4 | Sunil Singh Thakur Arun Kumar Nand Lal Biswakarma S Banerjee | Sr.AO AAO AAO Sr. Ar | 2016-21 | WBERC | 24.01. 22 to 16.02.22 | 15 |
| | | | 2019-21 | CE (Projects II), WBSETCL | 22.02.22 to 15.03.22 | 15 |
| 5 | Benimadhab Das Arindam Paul Subir Sadhukan Vishal Kumar | Sr. AO AAO AAO Ar | Upto 2021 | C E (SOLAR POWER GENERATION DEPARTMENT), WBSEDCL | 15.02.22 to 15.03.22 | 20 |
| 6 | Kanak Mukhopadhyay Sanjit Misra Arka Ghosh Shiv Shankar Kumar | Sr. AO AAO AAO Sr. Ar | 2019-21 | CE (RE), WBSEDCL | 17.01.22 to 16.02.22 | 20 |
| | | | 2019-21 | C E (PROJECT II) WBSEDCL | 23.02.22 to 24.03.22 | 20 |
| 7 | Gangesh Kumar Jha | Sr AO | 2019-21 | GM (F&A), WBSETCL | 01.02.22 to 23.02.22 | 15 |

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|-----------|--|-----------------------|-----------------|----------------------|----------------------|--------------|
| | Sudhir Kumar Sahu Rakesh Kumar Raushan | AAO Sr Ar | 2017-21 | CE,SLDC | 02.03.22 to 23.03.22 | 15 |
| 8 | Subhashis Ghosh Rishabendra Basu Sudip Kumar Dey | Sr AO AAO Sr Ar | 2019-21 | CE (O&M II), WBSETCL | 02.03.22 to 23.03.22 | 15 |

Tour programme of FAP including for 2021-22 (Accounts Audit) of AMG-IV

| Party No | Name of officials | Designation | Programme details | Period | No of working days | Holidays |
|----------|---|------------------------------------|---|----------------------|--------------------|--------------------------------|
| 9 | Kausik Sil (9432316793) Soumen Sarkar, Subham Kumar Sudipta Sekhar Sahoo | Sr AO(C) AAO(C) AAO Sr Ar | Audit of final accounts of South Bengal State Transport Corporation for 2020-21 | 10.01.22 to 21.01.22 | 10 days | 2nd & 4th Saturday and Sunday. |