

**Second quarterly tour programme of FAP including (RAO/CSTC & RAO/HRBC) for 2022-23 (Compliance Audit) of AMG-IV**

| Party No | Name of officials   | Designation                         | Programme details   | Period               | No of working days | Unit Category |
|----------|---|-------------------------------------|---|----------------------|--------------------|---------------|
| 1        | Ajay Chaudhary, (9903464268)<br>Pranabesh Roy<br>Prodip Mondal<br>Asim Biswas   | Sr AO                               | Compliance audit of ARTO, Durgapur for the year 2019-21   | 04/07/22 to 18/07/22 | 10                 | B             |
|          |   | Suprv<br>Sr Ar<br>Sr Ar             | First Compliance audit of ARTO, Ghatal for the year 2016-17(Jan 17/7.3.2017) to 2020-21.                | 22/07/22 to 04/08/22 | 10                 | C             |
|          |   |                                     | Compliance audit of RTO, Paschim Midnapore for the year 2019-21   | 11/08/22 to 01/09/22 | 14                 | B             |
| 2        | Madhu Madhwi Tirkey<br>(8777477032)<br>Kamal Kumar<br>Shiv Shankar Kumar        | Sr AO                               | Compliance audit of RTO, Purba Burdwan for 2018-21  | 04/07/22 to 22/07/22 | 14                 | B             |
|          |   | AAO-Ad<br>Sr Ar                     | First Compliance audit of ARTO, Kalna for the year 2016-17(February 17/21.02.2017) to 2020-21.          | 28/07/22 to 11/08/22 | 10                 | C             |
|          |   |                                     | Compliance audit of RTO, Purulia for 2017-21  | 22/08/22 to 08/09/22 | 14                 | C             |
| 3        | Nirmalya Pramanik,<br>(8334043330)<br>Ashim Kr Podder,<br>Rabindra Nath Das     | Sr AO                               | Compliance audit of ARTO, Contai for the year 2017-21.  | 04/07/22 to 18/07/22 | 10                 | C             |
|          |   | AAO<br>Asth Suprv                   | Compliance audit of RTO, Paschim Burdwan for the year 2018-22.  | 22/07/22 to 11/08/22 | 14                 | B             |
|          |   |                                     | First Compliance audit of ARTO, Raghunathpur for the year 2016-17(February 17/16.02.2017 to 2020-21.    | 18/08/22 to 01/09/22 | 10                 | C             |
|          |   |                                     | First Compliance audit of ARTO, Rampurhat for the year 2016-17(Feb 17/16/02/17.2017) to 2020-21.        | 07/09/22 to 20/09/22 | 10                 | C             |
| 4        | Kaushik Das(9937310301)<br>Rishabendra Basu<br>Amit Chakraborty<br>Partha Dutta | Sr AO(C)<br>AAO(C)<br>AAO (C)<br>Ar | Compliance audit of Transport Department including Transport Directorate upto 2022                      | 04/07/22 to 08/08/22 | 25                 | A             |
|          |   |                                     | First Compliance audit of State Transport Authority, Durgapur for the year 2018-19(March 2019) to 2022. | 16/08/22 to 05/09/22 | 14                 | C             |

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| TOUR PROGRAMME OF RAP/SPU FOR THE 2nd QURARTER OF 2022-23 |                         |             |               |  |                         |      |
|---|-------------------------|-------------|---------------|--|-------------------------|------|
| Sl.No.  | Name (Mr./Mrs.)         | Designation | Unit Category | Unit   | Date                    | Days |
| 1   | Shri Ananda Mondal      | Sr. AO(C)   | A             | General Manager,<br>Sagardighi Thermal Power Project, WBPDC (2018-22)  | 04.07.22 to<br>01.08.22 | 20   |
|   | Shri Sanjit Mishra      | AAO(C)      | B             | Divisional Manager,<br>Bidhannagar 'D' Division-I,<br>WBSEDCL(2015-22) | 05.08.22 to<br>30.08.22 | 15   |
|   | Shri Kumar Lepcha       | AAO         |               | Divisional Manager, Uluberia 'D' Division, WBSEDCL (2017-22)           | 05.09.22 to<br>23.09.22 | 15   |
|   | Shri Ajay Kumar         | Sr.Ar.      |               |  |                         |      |
| 2   | Shri Sunil Singh Thakur | Sr. AO(C)   | B             | Regional Manager,<br>Nadia Regional Office, WBSEDCL(2018-22)           | 12.07.22 to<br>10.08.22 | 20   |
|   | Shri Tanmoy Roy         | AAO(C)      |               |  |                         |      |
|   | Shri Gautam Das         | AAO         | B             | Regional Manager<br>South 24 Parganas, WBSEDCL(2016-22)                | 17.08.22 to<br>14.09.22 | 20   |
| 3   | Shri Subhashish Basu    | Sr. AO      | C             | General Manager (Human Resource & Administration),<br>WBSEDCL(2018-22) | 04.07.22 to<br>25.07.22 | 15   |
|   | Shri C.K. Singh         | AAO(C)      | C             | Zonal Manager, Kolkata Zonal Office (WBSEDCL)(2018-22)                 | 29.07.22 to<br>23.08.22 | 15   |
|   | Shri Sristidhar Dutta   | AAO         | C             | Area Manager, Durgapur Area Office, WBSETCL(2014-22)                   | 29.08.22 to<br>16.09.22 | 15   |
|   | Shri Amit Kumar Shaw    | Ar.         |               |  |                         |      |

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|   |                               |           |   |   |                         |    |
|---|-------------------------------|-----------|---|---|-------------------------|----|
| 4 | Shri Vikram Sharma            | Sr. AO(C) | B | Divisional Manager,<br>Kalyani 'D' Division, WBSEDCL(2019-22)         | 25.07.22 to<br>24.08.22 | 20 |
|   | Shri Arindam Paul             | AAO(C)    |   |   |                         |    |
| 4 | Shri Kundan Kumar             | AAO (Ad)  | A | General Manager, Kolaghat Thermal Power Station,<br>WBPDCCL(2015-22)  | 30.08.22 to<br>26.09.22 | 20 |
|   | Shri R.K.Choudhary            | Ar.       |   |   |                         |    |
| 5 | Shri Subhashis. Ghosh         | Sr. AO(C) | B | Director (Finance & Accounts), Corporate Office,<br>WBPDCCL(2019-22)  | 25.07.22 to<br>07.09.22 | 30 |
|   | Shri Abhijit Biswas           | AAO(C)    |   |   |                         |    |
|   | Shri Arun Kumar               | AAO(C)    |   |   |                         |    |
|   | Shri Suryamani                | Ar.       |   |   |                         |    |
| 6 | Shri G.K. Jha                 | Sr. AO(C) | A | General Manager,<br>Bakreswar Thermal Power Station, WBPDCCL(2018-22) | 07.07.22 to<br>12.08.22 | 25 |
|   | Shri L.R.P. Khalkho           | AAO(C)    |   |   |                         |    |
|   | Shri Jayanta Bhandary         | AAO(C)    | B | Divisional Manager, Baruipur Division, WBSEDCL(2017-22)               | 22.08.22 to<br>16.09.22 | 20 |
|   | Shri R.K. Raushan             | Sr. Ar.   |   |   |                         |    |
| 7 | Shri Kanak Mukhopadhyay       | Sr. AO(C) | C | Chief Engineer, State Load Dispatch Centre, WBSETCL(2017-22)          | 04.07.22 to<br>25.07.22 | 15 |
|   | Shri Shray Kumar Gupta        | AAO(C)    |   |   |                         |    |
|   | Shri Manabendra Nath. Goswami | AAO       | B | General Manager, Bandel Thermal Power Station,<br>WBPDCCL(2018-22)    | 29.07.22 to<br>30.08.22 | 20 |
|   | Shri Sougata Sarkar           | Ar.       |   |   |                         |    |

The programme may change subject to submission of accounts.

Sd/-

27.06.2022

Sr. AO (AMG-IV)

4/17  
27/6/22

Sr. DAG (AMG-IV)