

Quarterly Tour Programme of AMG I Wing for IIIrd Quarter 2023-24 (Oct 2023 to Dec 2023)

CAP-I Shri S. RADJANE, SAO from 29-09-2023
Shri AYUSH KUMAR, AAO (P)

(Financial Audit of CAB @ PDAC, Chennai up to 15-09-2023)

1) TN Civil Supplies Corp/Comp Audit/2020-23 62 29-09-2023 TO 29-12-2023
2) Certification Audit/2022-23

CAP-II Shri K. NAGARAJAN, SAO
Shri VIJAY KUMAR, AAO (P)
Shri SONU, AAO (P)

(TNERC/Comp Audit/2022-23 up to 26-09-2023)

1) SE/Wind Energy/Udumalpet/Comp Audit/2017-23 20 27-09-2023 TO 30-10-2023
2) SE/ Wind Energy/Tirunelveli/Comp Audit/2019-23 30 31-10-2023 TO 11-12-2023
3) Sec Energy Department/2022-23 22 12-12-2023 TO 12-01-2024

CAP-III Shri SUDHAKARAN, SAO
Shri RAJU KUMAR SHARMA, AAO(P)
Shri BILAL MOHAMMED, SUPERVISOR

1) TANSAM/Certi Audit/2022-23 02 25-09-2023 TO 26-09-2023
2) TANCOE/ Certi Audit/2022-23 02 27-09-2023 TO 29-09-2023
3) TANCOIR/ Certi Audit/2022-23 02 03-10-2023 TO 04-10-2023
4) SE/Dharmapuri/EDC/2017-23 30 05-10-2023 TO 17-11-2023
5) SE/Palladam/EDC/Comp Audit/2019-23/ 30 20-11-2023 TO 02-01-2024

CAP-IV Smt BABEETA NARANG, SAO
Smt P. USHA, AAO
Shri KARAN KUMAR, AAO (P)

(SE/Coimbatore (N) /EDC/Comp Audit/2018-23 up to 20-10-2023)

1) TN Fisheries/Comp Audit/2019-23 30 25-10-2023 TO 05-12-2023
2) PPCL/Comp Audit/2020-23 30 06-12-2023 TO 18-01-2024
3) Certification Audit/2022-23

CAP V Smt G. PADMINI, SAO (PA Team IV)
Shri RAKESH KUMAR, AAO

(Certification Audit TAMIN 2022-23 up to 15-09-2023)

1) PA on Power Generation Activities of TANGEDCO 69 19-09-2023 TO 29-12-2023

CAP VI Shri IMMANUEL JASPER DURAI SINGH, SAO
Shri SRIRAM, AAO (P)
Shri ROBIN JINDAL, AAO (P)

(SE/Transmission I Comp Audit up to 29-09-2023)

1) SE/Tiruppur/EDC/Comp Audit/2019-23	25	03-10-2023	TO	08-11-2023
2) SE/GCC/Madurai/Comp Audit/2018-23	22	09-11-2023	TO	08-12-2023
3) Certification Audit/2022-23				

CAP VII Shri M. B. SARO CHANDRAN, SAO
Shri GAGAN KUMAR TANWAR, AAO
Shri ANIL KUMAR KUMAWAT, AAO

(CA on Mgmt. of Surplus Funds in TN PSUs up to 29-09-2023)

1) CA on Mgmt. of Surplus Funds in TN PSUs	61	03-10-2023	TO	29-12-2023
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CAP-VIII Smt S. GAYATHRI DEVI, SAO (PA Team III)
Shri M. PUGAZHANTHI, AAO
Shri BRAJESH, AAO

1) PA on Power Generation Activities of TANGEDCO	69	19-09-2023	TO	29-12-2023
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CAP- IX Shri B. MUGUNDAN, SAO (PA Team I)
Shri R. KANAGARAJU, AAO
Shri DEVENDER KUMAR, AAO

(PA on Augmentation of power generation capacity by TANGEDCO up to 29-09-2023)

1) PA on Power Generation Activities of TANGEDCO	61	03-10-2023	TO	29-12-2023
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CAP-X Shri V. PATTABIRAMAN, SAO
Shri JAKKA BHARATH, AAO
Shri SHOBHIT KHORANIA, AAO (P) w.e.f 13-09-2023

(Certification Audit of TIDCO, Chennai 2022-23 up to 20-09-2023)

1) SE/Nagapattinam/EDC/Comp Audit/18-23/Spell II	02	21-09-2023	TO	22-09-2023
2) TACTV/Certification/2022-23	08	25-09-2023	TO	06-10-2023
SE/Nagapattinam/EDC/Comp Audit/18-23/Spell III	18	09-10-2023	TO	03-11-2023
3) TIDEL Park Chennai/Comp Audit/2018-23	25	06-11-2023	TO	08-12-2023
4) PIPDIC/Comp Audit/2021-23	25	11-12-2023	TO	16-01-2024

CAP XI Smt V. KAMALAKUMARI, SAO
Kum RAKHI JHA, AAO
Shri J. SRINIVASAN I, SUPERVISOR

(SE/MM II/Comp Audit up to 10-10-2023)

1) LDGO/Comp Audit/2020-23	30	11-10-2023	TO	23-11-2023
2) ELCOT/Comp Audit/2019-23	30	24-11-2023	TO	08-01-2024

CAP XII

Shri Y. V. HANUMANTHARAO, SAO (PA Team II)
Shri MUTYALA RAMBABU, AAO
Shri SUNDEEP YADAV, AAO (P)

1) PA on Power Generation Activities of TANGEDCO 69 19-09-2023 TO 29-12-2023

List of Holidays

October 2023 : 1, 2, 7, 8, 14, 15, 21, 22, 23, 24, 28, 29.

November 2023: 4, 5, 11, 12, 18, 19, 25, 26.

December 2023 : 2, 3, 9, 10, 16, 17, 23, 24, 25, 30, 31.

Sr. Audit Officer/ OAD-AMG-I. /HQRS