

## Quarterly Tour Programme of AMG I Wing for II Quarter 2024-25 (July 2024 to September 2024)

**CAP-I**

Shri M. JEY SANKAR, SAO from 04-06-2024  
Shri T. K. RAJAGOPALAN, AAO w.e.f 08-05-2024

(SSCA on functioning of TAMPCOL/2021-24 from 18-06-2024 to 28-06-2024)

1. SSCA on functioning of TAMPCOL/2021-24 62 01-07-2024 TO 30-09-2024

**CAP-II**

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

(PA on Cluster Based Schemes under MSME Department from 22-05-2024 to 28-06-2024)

1. PA on Cluster Based Schemes under MSME Dept 62 01-07-2024 TO 30-09-2024

**CAP-III**

Shri O. S SUDHAKARAN, SAO  
Shri BILAL MOHAMMED, SUPERVISOR (up to 26-07-2024 due to Superannuation)  
Shri ROBIN JINDAL, AAO (P)

(SE/Coimbatore (S) EDC/Comp Audit/2020-24 up to 21-06-2024 programme extended up to 05-07-24)

1. SE/Chennai (S-I)/EDC/incl CE/Comp Audit/2021-24 31 08-07-2024 TO 21-08-2024

2. Certification Audit/2024-25

**CAP-IV**

Smt BABEETA NARANG, SAO  
Shri SANTOSH CHOUDARY, AAO  
Shri DEVENDER KUMAR, AAO from 08-07-2024

(TNPHC/Comp Audit/ 2021-24 up to 05/08/2024)

1. TIDCO/Comp Audit/2020-24 30 06-08-2024 TO 19-09-2024

2. Certification Audit/2024-25

**CAP-V**

Smt G. PADMINI, SAO  
Smt P. USHA, AAO  
Shri SRIRAM, AAO (P)

(SE/GCC/Chennai I/Comp Audit/2019-24 up to 08-07-2024 extended up to 19-07-2024)

1. PTDC/Comp Audit/2022-24 24 22-07-2024 TO 23-08-2024

2. TIIC/Comp Audit/2022-24 24 27-08-2024 TO 30-09-2024

3. Certification Audit/2024-25

**CAP VI** Shri IMMANUEL JASPER DURAI SINGH, SAO  
Shri M. PUGAZHANTHI, AAO from 08-07-2024  
Shri AYUSH KUMAR, AAO (P)

(TNERC/Comp Audit/2023-24 up to 01-07-2024 extended up to 03-07-2024)

1. TEDA/Comp Audit/2019-24	16	04-07-2024	TO	26-07-2024
2. SE/EDC/Dindigul/Comp Audit/2024	19	29-07-2024	TO	23-08-2024
3. Certification Audit/2024-25				

**CAP VII** Shri M. B. SARO CHANDRAN, SAO  
Shri ANIL KUMAR KUMAWAT, AAO  
Shri ABHINAV YADAV, AAO (P) from 10-06-2024

(SE/Virudhunagar/EDC/Comp Audit/2019-24 up to 28-06-2024)

1. SE/Chennai/South II /EDC/Comp Audi/2020-24	24	01-07-2024	TO	02-08-2024
2. TASCO/Comp Audit/2021-24	20	05-08-2024	TO	03-09-2024
3. Certification Audit/204-25				

**CAP-VIII** Smt S. GAYATHRI DEVI, SAO  
Shri BRAJESH, AAO  
Shri SUNDEEP YADAV, AAO (P)

(PA on Power Generation Activities of TANGEDCO up to 21-06-2024)

(TNCSC/DP and KD Collection work/Comp Audit	43	24-06-2024	TO	23-08-2024)
---	----	------------	----	-------------

**CAP- IX** Shri B. MUGUNDAN, SAO  
Shri R. KANAGARAJU, AAO

(SE/Udumalpet/EDC/Comp Audit up to 25-07-2024)

1. Chennai/Central EDC/Comp Audit/2021-24	30	10-09-2024	TO	24-10-2024
2. SE/EDC/Tuticorin/Comp Audit/2019-24	30	08-07-2024	TO	20-08-2024

**CAP-X** Shri V. PATTABIRAMAN, SAO  
Shri JAKKA BHARATH, AAO  
Shri SHOBHIT KHORANIA, AAO (P)

(GCC/Coimbatore/Comp Audit/2019-24 up to 09-08-2024)

1. SIPCOT/Comp Audit/2023-24	30	12-08-2024	TO	25-09-2024
2. Certification Audit/2024-25				

**CAP XI** Smt V. KAMALAKUMARI, SAO  
Shri KARAN KUMAR, AAO (P)  
Shri J. SRINIVASAN I, SUPERVISOR

(SE/Kanchipuram EDC/Comp Audit/2021-24 up to 09-08-2024)

1. Transmission V (765 KVA)/Comp Audit/2019-24	18	12-08-2024	TO	06-09-2024
2. Certification Audit/2024-25				

**CAP XII** Shri Y. V. HANUMANTHARAO, SAO  
Shri MUTYALA RAMBABU, AAO

(CE/PPP/Comp Audit/2020-24 up to 15-07-2024)

1. TNPL/Comp Audit/2020-24	30	16-07-2024	TO	29-08-2024
2. PSM/Comp Audit/2021-24	30	30-08-2024	TO	15-10-2024
3. Certification Audit/2024-25				

**CAP XIII** Smt V.M BINDU, SAO (CIVIL)  
Shri SANKARARAMAN, CONSULTANT

1) Audit of TNEB Contracts	62	01-07-2024	TO	30-09-2024
----------------------------	----	------------	----	------------

**CAP XIV** Shri R VISWANATHAN, SAO (Civil) w.e.f 18.06.2024  
Shri A. BALAJI, SAO(Civil) w.e.f 03.06.2024  
Shri PANKAJ KUMAR, AAO (P) from 06-06-2024

(EI/ Chengalpattu/2020-24 up to 28-06-2024)

1. EI/ Tambaram/2020-24	06	01-07-2024	TO	08-07-2024
2. EI/Chennai North/2020-24	06	09-07-2024	TO	16-07-2024
3.EI/Coimbatore/South/2020-24	09	18-07-2024	TO	30-07-2024
4. EI/Coimbatore/North/2017-24	08	31-07-2024	TO	09-08-2024
5. EI/Salem/2018-24	09	12-08-2024	TO	23-08-2024
6. EI/Trichy/2018-24	09	27-08-2024	TO	06-09-2024

#### **List of Holidays**

July 2024 : 6, 7, 13, 14, 17, 20, 21, 27, 28

August 2024 : 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September 2024: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

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