

I/168382/2023

AMG I/OAD II

## Quarterly Tour Programme of AMG I Wing for IV Quarter (JAN 22 to MAR 2023)

**CAP-I** Shri R RADJANE (after CA on Puducherry PSUs)  
 Shri M PUGAZHANTHI, AAO  
 Shri GAGAN KUMAR TANWAR, AAO  
 Shri MOHIT GUPTA, AAO (P)

(TN ZARI/Compliance Audit/2019-22 up to 30-12-2022)

1) TACTV Certification Audit 2021-22 incl CFS	10	02-01-2023	TO	13-01-2023
TN ZARI/Compliance Audit/2019-22/II Spell	25	17-01-2023	TO	21-02-2023
2) TUFIDCO/Comp Audit/2019-22/TN Civil Supplies	30	22-02-2023	TO	04-04-2023

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

(CE/Mettur Thermal Power Station/Comp Audit up to 30-12-2022)

1) Secretary MSME Dept	23	02-01-2023	TO	03-02-2023
2) TAF CORN/Comp Audit/2019-22	35	06-02-2023	TO	24-03-2023
3) Certification Audit EB Units				

**CAP-III** GROUNDED

**CAP-IV** Smt BABEETA NARANG, SAO  
 Shri SONU, AAO(P)  
 Shri ROBIN JINDAL, AAO(P)  
 Shri MUTYALA RAM BABU, AAO from 02-01-2023 to 13-01-2023

(TANFINET/Comp. Audit/First Audit up to 13-01-2023)

1) Secretary Industries Dept/Comp Audit	23	17-01-2023	TO	17-02-2023
2) Namakal/EDC/Comp Audit/	30	20-02-2023	TO	29-03-2023
3) Certification Audit EB Units				

**CAP V** Smt G. PADMINI, SAO  
 Shri SRIRAM, AAO (P)  
 Kum RAKHI JHA, AAO(P)

TANMAG Comp Audit/2018-22/III Spell	15	26-12-2022	TO	13-01-2023
1) Secretary Energy Dept/2021-2022	20	17-01-2023	TO	14-02-2023
2) Certification Audit EB Units				

I/168382/2023

**CAP VI** Shri IMMANUEL JASPER DURAI SINGH, SAO  
 Shri BILAL MOHAMMED, Supvr  
 Shri JAKKA BHARATH, AAO

TN Handloom Dev Corpn. CA 2019-22	10	22-12-2022	TO	04-01-2023
TN TEXTILES Compliance Audit/ III spell Certification Audit EB Units	21	05-01-2023	TO	06-02-2023

**CAP VII** Shri M. B. SARO CHANDRAN, SAO  
 Shri BRAJESH, AAO  
 Shri S.N.S SIVACHANDRAN, AAO

(TIIC/Comp. Audit/2020-22 up to 23-12-2022)

Pilot Study Mgmt of Surplus Funds in TN PSUs	15	26-12-2022	TO	13-01-2023
TIIC/Comp. Audit/2020-22	10	17-01-2023	TO	31-01-2023
SE/Madurai (M) EDC incl CE/Comp. Audit/ II Spell	33	09-01-2023	TO	21-02-2023

**CAP-VIII** Smt S GAYATHRI DEVI, SAO (2nd Team PA on Smart City Mission)  
 Shri ABHINAV YADAV, AAO

1) PA on Smart City Mission in TN	63	02-01-2023	TO	31-03-2023
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**CAP- IX** Shri B. MUGUNDAN, SAO  
 Shri PRADEEP KUMAR, AAO (From 18-10-2022)  
 Shri RAKESH KUMAR, AAO (From 13.12.2022)

(SE/Sivaganga/ EDC/Compliance Audit/ up to 27-01-2023)

1) SE/Ramnad EDC/Comp Audit	30	30-01-2023	TO	07-03-2023
2) Certification Audit EB Units				

**CAP-X** Shri V. PATTABIRAMAN, SAO  
 Shri ANIL KUMAR KUMAWAT, AAO  
 Shri DEEPANSHU, AAO

1) SE/Theni/EDC/Compliance Audit/	30			
2) Certification Audit EB Units				

**CAP XI** GROUNDED Smt PILLAI NISHA G, SAO, proceeding on long leave.

**CAP XII** Shri R. NAGARAJAN, SAO (Nodal team Loss making STUs)  
 Shri DEVENDER KUMAR, AAO  
 Shri SHOBHIT KHORANIA, AAO

1) Compliance Audit on Loss making STUs	63	02-01-2023	TO	31-03-2023
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I/168382/2023

**CAP XIII** Smt ZAHIDA BANU, SAO  
Smt P USHA, AAO  
Shri SUNDEEP YADAV, AAO(P)

(TN Handicraft Dev Corporation CA 2019-22 up to 18-01-2023)

Secretary HHTK/Comp Audit	23	19-01-2023	TO	21-02-2023
Ticel Bio-Park/ Comp Audit/2018-22	35	22-02-2023	TO	10-04-2023

Certification Audit EB Units

**CAP XIV** Shri R KANAGARAJU, AAO (2nd Team CA on Loss incurring STUs)  
Shri MUTYALA RAM BABU, AAO from 17-01-2023  
Shri K MANI, Asst. Supervisor

Mettur EDC Compliance Audit	05	19-12-2022	TO	23-12-2022
Mettur EDC Compliance Audit	25	17-01-2023	TO	17-02-2023

Certification Audit EB Units

Party diverted to take up pilot study along with CAP XVII from 26-12-2022 up to 13-01-2023. On completion of Pilot Study party will resume Mettur /EDC from

**CAP- XV** GROUNDED

**CAP- XVI** Shri Y. V. HANUMANTHA RAO, SAO (Nodal Team PA on Smart City Mission)  
Shri PANKAJ KUMAR, AAO (P)

1) PA on Smart City Mission in TN	63	02-01-2023	TO	31-03-2023
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**CAP- XVII** Shri N. RAMPRASAD, SAO  
Shri R. KANAGARAJU, AAO  
Shri J. SRINIVASAN 1, SUPERVISOR  
Shri K MANI, Asst. Supvr

(Pilot Study on Augmentation of power generation capacity by TANGEDCO from 26-12-2022 up to 13-01-2023)

Tamil Virtual University/Comp Audit /	15	17-01-2023	TO	07-02-2023
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Sr. Audit Officer/ OAD-AMG-I. /HQRS