

I/9353/2019

**TOUR PROGRAMME FOR COMMERCIAL AUDIT PARTIES**  
**FOR THE III QUARTER OF 2019-20**

**CAP – I** Smt ZAHIDA BANU, AO  
Smt P. USHA, AAO

(TTDC/EXP/2018-19 up to 11-10-2019)

1) PRTC/EXP/2018-19	30	14-10-2019	TO	22-11-2019
2) SE/CHENGALPET/EDC/2018-19	30	25-11-2019	TO	02-01-2020

**CAP-II** Shri S.R. CHANDAR, SAO  
Shri SANTOSH CHAUDHARY, AAO

(TNSTC/Kumbakonam/EXP/2018-19 up to 20-09-2019)

1) ELCOT ACCOUNTS AUDIT 2018-19	09	23-09-2019	TO	04-10-2019
2) TDFC/EXP/2018-19	30	09-10-2019	TO	19-11-2019

**CAP-III** Smt R. RADHIKA, SAO  
Shri PRADEEP KUMAR Ar.

(CFC/REGULATORY CELL/FAup to 11-10-2019)

1) POOMPUHAR SHIPPING CORPN/EXP/2018-19	30	14-10-2019	TO	22-11-2019
2) SE/GCC/MADURAI/EXP/2018-19	30	25-11-2019	TO	02-01-2020

**CAP-IV** Shri N. RAMPRASAD, AO

(PA ON COAL MANAGEMENT up to 30/09/2019)

1) PA ON COAL MANAGEMENT	69	01-10-2019	TO	31-12-2019
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**CAP-V** Shri R. NAGARAJAN, SAO  
Shri ASHWINI AKASH, AAO (P)  
Shri PAWAN KUMAR, AAO (P)

(PA ON COAL MANAGEMENT up to 30-09-2019)

1) PA ON COAL MANAGEMENT	69	01-10-2019	TO	31-12-2019
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\*AAOs (P) will attend the party in afternoon in the days of their training as approved by Sr.DAG.

**CAP-VI** Shri IMMANUEL JASPER DURAISINGH, SAO  
Shri K. MAHADEV, Sr. Ar

(SECRETARIAT BRANCH-(Incl CPRO and IRA)/EXP/2007-19 up to 24-09-2019)

1) SIDCO/EXP/2018-19	30	25-09-2019	TO	08-11-2019
2) TNSTC/TVLI/EXP/2018-19	30	11-11-2019	TO	20-12-2019

**CAP-VII** Shri T .SHALEM BABU, SAO  
Shri SOUMYAJIT MITRA, AAO on leave

(TDFC A/Cs/2018-19 up to 27-09-2019)

1) NCTPS-I/EXP/2018-19	30	30-9-2019	TO	08-11-2019
2) SE/Cuddalore EDC/EXP/2016-19	30	11-11-2019	TO	17-12-2019

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**CAP-VIII** Shri S.P. GANESH KUMAR, SAO  
Shri TV VIJAYAN, AAO  
Shri SHASHI KUMAR, AAO

(PA ON COAL MANAGEMENT up to 30-09-2019)

1) PA ON COAL MANAGEMENT	69	01-10-2019	TO	31-12-2019
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**CAP-IX\*** Party Grounded

**CAP-X** Shri R.SRINIVASAN, SAO  
Shri T K RAJAGOPALAN, AAO

(TIIC/EXP/2018-19 up to 25-09-2019)

1) TASCO/EXP/2018-19	30	26-09-2019	TO	11-11-2019
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2) SE/CHENNAI (W)/EDC/EXP/2018-19	30	12-11-2019	TO	18-12-2019
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**CAP-XI** Shri S. KRISHNAN, SAO  
Shri R. KANAGARAJU, AAO

(SE/PALLADAM/EDC/F.A up to 18-10-2019)

1) SE(Hydro Gen)/KADAMPARAI/2016-19	30	19-10-2019	TO	26-11-2019
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2) TANCEM/EXP/2018-19	30	27-11-2019	TO	09-01-2020
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**CAP-XII** Smt. S. GUNASHANTHI, SAO  
Smt BHUVANESHWARI SEKAR, SAO

(TAMIN/EXP/2018-19 up to 01-11-2019)

1) SE/MM-I/INCL.CE/EXP/2018-19	30	04-11-2019	TO	10-12-2019
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**CAP-XIII** Smt BABEETA NARANG, SAO  
Shri AMRENDRA KUMAR, SR. AR

(PTCS A/Cs 2018-19 up to 25-09-2019)

1) SE/SYS. OP/CHENNAI/EXP/FA	15	26-09-2019	TO	18-10-2019
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2) TN POWERFIN/EXP/2018-19	30	21-10-2019	TO	29-11-2019
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**CAP-XIV** Shri B. MUGUNDAN, AO

(PA ON COAL MANAGEMENT up to 30-09-2019)

1) PA ON COAL MANAGEMENT	69	01-10-2019	TO	31-12-2019
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**CAP-XV** Shri V. PATTABIRAMAN, SAO  
Shri AJEET SINGH, Sr.Ar.

(SETC Ltd./EXP/2018-19 up to 25-10-2019)

1) SE/(O)/CHENNAI@ KORATTUR/EXP/2018-19	22	28-10-2019	TO	22-11-2019
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2) SE/GCC/CBE/EXP/2018-19	30	25-11-2019	TO	02-01-2020
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**CAP-XVI** Shri S. VENKATARAMANAN, SAO  
(SE (O) /Sriperumpudhur/EXP/2017-19 up to 19-10-2019)

1) SE/Erode EDC/EXP/2018-19	30	21-10-2019	TO	27-11-2019
2) SE/COMML (INCL CE/COMML.)EXP/2017-19	30	28-11-2019	TO	06-01-2020

**CAP-XVII** Shri JAMES THOMAS, SAO

From 20.08.2019, the SAO has been posted to Reports/Commercial in connection with formula based payments to the contractors.

**CAP-XVIII** Party Grounded SAO posted to CAP XII w.e.f 18.09.2019

**CAP-XIX** Smt V. KAMALAKUMARI, SAO  
Smt G.PADMINI, AO  
Shri RAM PRAKASH DAS, AAO

1) CONTRACTS CELL	69	01-10-2019	TO	31-12-2019
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**CAP-XX** Shri T.JAYAKUMAR, SAO  
(SE/TUTICORIN/EDC up to 29-10-2019)

1) TTPS/II/EXP/2018-19	30	30-10-2019	TO	05-12-2019
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**CAP-XXI** Shri SARO CHANDRAN, SAO  
Shri M .PUGAZHANTHI, AAO  
(TA ON TACTV w.e.f 18-09-2019)

1) TA ON TACTV	69	01-10-2019	TO	31-12-2019
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**CAP-XXII** Shri P.J. BABYCHAN, SAO  
Shri BILAL MOHAMMED, SUVPR. w.e.f 09.09.2019  
(TASMAC/EXP/2018-19 up to 25-10-2019)

1) SE/CBE/ (N)/EDC/EXP/2018-19	30	28-10-2019	TO	03-12-2019
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Audit Officer/ Comml. /HQRS