

**TOUR PROGRAMME FOR LOCAL AUDIT PARTIES**  
**FOR THE II QUARTER OF 2021-22**

**CAP – I**

Smt S. GAYATHRI DEVI, SAO

*SAO posted to AMG III wing for Special Audit of the “project, Design, Construction, Maintenance and Operation of 28 KM Coimbatore Bypass on NH47 AT 141/0 - 171/0 and an additional two lane bridge at KM 161/200 along with maintenance of existing bridge in Tamil Nadu on BOT (Toll)”*

**CAP-II**

Shri R. SRINIVASAN, SAO

Shri PAWAN KUMAR, AAO up to 19-06-21

Shri ANIL KUMAR KUMAWAT, AAO(P) w.e.f 21-06-21

Shri N. RAMPRASAD, SAO after DP verification work completed at Reports Section)

Shri J. SRINIVASAN-I, Supvr.

(SE/ Electrical Coal Handling incl CE/Mines/Compliance /2018-21 up to 30-06-2021)

1) TANSI/Compliance Audit/2018-21	31	01-07-2021	TO	13-08-2021
2) SE/Krishnagiri/EDC/Compliance Audit/18-21	35	16-08-2021	TO	01-10-2021

**CAP-III**

Shri T. SHALEM BABU, SAO

Shri M.B. SARO CHANDRAN, SAO

Shri M. PUGAZHANTHI, AAO

Shri S.N. S SIVACHANDRAN, AAO

Shri BILAL MOHAMMED, SUPVR.

1) DDUGJY Scheme Review	69	01-07-2021	TO	30-09-2021
-------------------------	----	------------	----	------------

**CAP-IV**

Shri N. RAMPRASAD, SAO

Shri J. SRINIVASAN-I, SUPVR.

(TASCO/Compliance 2019-21 up to 29-06-2021)

1) DP verification work at Reports/AMG I Section	07	01-07-2021	TO	09-07-2021
--	----	------------	----	------------

Party merged with CAP II on completion of TASCO Audit.

**CAP-V (A)**

Shri Y. V. HANUMANTHA RAO, SAO

Shri GIFTY LUTHRA, AAO

Shri ARVINDKUMAR VERMA, AAO

1) UDAY Scheme Review	69	01-07-2021	TO	30-09-2021
-----------------------	----	------------	----	------------

**CAP V (B)** Shri R. NAGARAJAN, SAO  
Shri PRADEEP KUMAR, AAO

1) SIPCOT/ Compliance Audit/2020-21	35	12-07-2021	TO	01-09-2021
2) SE/Villupuram EDC/incl CE/Compliance Audit/ (2017-21)	35	02-09-2021	TO	21-10-2021

**CAP-VI** Smt R. RADHIKA, SAO (Transferred to BO TNEB for LT billing query)  
Smt S. GUNASANTHI, SAO  
Ms. NISHA PILLAY, SAO (Joined AMG I on 28-06-2021. Posted w.e.f 29-06-2021)  
Kum PINKI BHORIA, AAO w.e.f 21.06.2021  
Shri K. MANI, ASST. SUPERVISOR w.e.f 30-06-2021

(EDC Chengalpattu Compliance Audit suspended due to Covid 19 lockdown)

1) CE, NCES Compliance Audit 2018-21	30	14-06-2021	TO	20-07-2021
2) EDC Chengalpattu Compliance/2019-21	20	22-07-2021	TO	16-08-2021
3) TNPL/Compliance Audit/2020-21(Unit I&II)	45	17-08-2021	TO	26-10-2021

**CAP-VII** Smt BABEETA NARANG, SAO  
Smt P. USHA, AAO

CFC/Gen (FC-Gen, Accts, Purchase)/2019-21	21	28-06-2021	TO	23-07-2021
1) SE/EDC/CH/SOUTH I/ Pending Audit	21	26-07-2021	TO	19-08-2021
2) Kanchipuram EDC Compliance Audit/2017-21	35	21-08-2021	TO	07-10-2021

**CAP-VIII** Shri S. VENKATARAMANAN, SAO  
Smt ZAHIDA BANU, SAO from 05-04-2021  
Kum SWETA KUMARI, AAO from 05-04-2021

1) TIDEL Park, (Ch) Compliance Audit/2018-21	08	12-04-2021	TO	30-04-2021
TIDEL Park, (Ch) Compliance Audit/2018-21	23	09-06-2021	TO	09-07-2021
2) TNERC/Compliance Audit/2020-21	15	12-07-2021	TO	02-08-2021
3) SE/Karur/EDC/2017-21	25	03-08-2021	TO	04-09-2021
4) PSM/ Compliance Audit/2019-21	25	06-09-2021	TO	11-10-2021

**CAP-VIII A** Shri V. PATTABIRAMAN, SAO  
Shri DEEPANSHU, AAO (P)

1) GPFR data collection and consolidation	20	01-04-2021	TO	30-04-2021
---	----	------------	----	------------

UDAY Data Collection work at Headquarter in the month of June 2021.

Party merged with CAP XII w.e.f 28.06.2021

**CAP-IX A** Shri P. J. BABYCHAN, SAO  
 Shri R. KANAGARAJU, AAO from 28.06.2021  
 Shri VISHAL GORI, AAO (P) (Posted to party from 10.06.2021)  
 Shri ANIL KUMAR KUMAWAT, AAO(P) from 10.06.2021 up to 18.06.2021)  
 Shri K. MANI, SR.AR. (training from 14-29-06-21, posted to CAP VI from 30.06.2021)

CBE (M) EDC Compliance (2019-21) Audit suspended w.e.f 27.04.2021 due to Covid 19 lockdown

1) TACTV Certification Audit/2019-20	07	10-06-2021	TO	18-06-2021
2) SE/GCC/Chennai I Compliance Audit	32	21-06-2021	TO	31-07-2021
3) CBE (M) EDC including CE/Compliance/19-21	17	02-08-2021	TO	23-08-2021
4) SE/Vellore/EDC including CE/2018-21	30	24-08-2021	TO	04-10-2021

**CAP-IX B** Shri B. MUGUNDAN, SAO  
 Shri R. KANAGARAJU, AAO (Up to 04-06-21, on leave 7-25.6.21, CAP IX A from 28.6.21)  
 Shri PAWAN KUMAR, AAO (from CAP II SE Elec Coal from 21.06.21)

Party worked from home from 10.05.2021 to 04.06.2021 – Covid 19 lockdown

1) TANCEM PA Pilot Study	25	07-04-2021	TO	13-05-2021
2) TANCEM PA	80	07-06-2021	TO	30-09-2021

**CAP-X** Smt V. KAMALAKUMARI, SAO  
 Smt G. PADMINI, SAO  
 Smt G. GOWRI, SR.AR  
 Shri P. NANDAGOPAL, AR.

1) Audit of Contracts	69	01-07-2021	TO	30-09-2021
-----------------------	----	------------	----	------------

**CAP-XI** Shri JAGAN MOHAN, AAO  
 Shri T. JOHN WILSON AAO

Directorate of Industries & Commerce Up to (30-04-2021)

1) Prl. Secretary, Industries Department	15	21-06-2021	TO	09-07-2021
2) Secretary, MSME Department	10	12-07-2021	TO	26-07-2021
3) Regional Joint Director, Ind. Dept	08	27-07-2021	TO	05-08-2021
4) DIC, Tiruvallur	07	06-08-2021	TO	16-08-2021
5) DIC/Vellore	08	17-08-2021	TO	27-08-2021
6) DIC/Thiruvannamalai	08	31-08-2021	TO	09-09-2021
7) DIC/Villupuram	08	13-09-2021	TO	22-09-2021

**CAP-XII** Shri S. RADJANE, SAO (From 15-04-2021 to 25-06-2021) – temporarily transferred to BO Puducherry for Performance Audit.  
Shri V. Pattabiraman, SAO (from 28-06-2021)  
Shri P. B. RAMASWAMY, AAO  
Shri Deepanshu, AAO(P), (From 28-06-2024)

1) Secretary, Handlooms Department (SITP SA) 80 07-06-2021 TO 30-09-2021

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