

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

CAP – I Smt. ZAHIDA BANU, SAO
 Kum. PINKY BHORIA, AAO (P)
 Shri. AJEET SINGH Sr.Ar.*
 (SE/FUNDS-HQRS/ TRANSCO A/Csup to 30-12-2019)

1) SE/CHENGALPET/EDC/2018-19	30	31-12-2019	TO	11-02-2020
2)SE/ M M-II/EXP/2018-19	30	12-02-2020	TO	19-03-2020
3)CE/NCTPS II/EXP/2018-20	30	20-03-2020	TO	02-05-2020

*As soon as relieved from CAP XV.

CAP-II Shri. S.R. CHANDAR, SAO*
 Shri. SANTOSH CHAUDHARY, AAO**
 (SE/Cuddalore EDC/EXP/2016-19up to 24-01-2020)

1) CE/TRANSMISSION PROJECT-II/TRICHY	15	27-01-2020	TO	13-02-2020
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*SAO is proceeding on leave after the programme.

**Once the Party is grounded, AAO will report to CAP XIV.

CAP-III Smt. R. RADHIKA, SAO
 Smt SUJITHA RAMACHANDRAN, AAO (P)
 (SE/CHENGALPET/EDC A/Csup to 26-12-2019)

1) SE/ M M-I/EXP/2018-19	30	02-01-2020	TO	12-02-2020
2) ELCOT/EXP/2018-19	30	13-02-2020	TO	26-03-2020
3) SE/ELECTRICAL COAL HANDLING INCL. CE /MINES 2018-20	30	27-03-2020	TO	08-05-2020

CAP-IV Shri. N. RAMPRASAD, SAO
 Shri. PAWAN KUMAR, AAO (P)
 (PA ON COAL MANAGEMENT up to 31/12/2019)

1) PA ON COAL MANAGEMENT	67	02-01-2020	TO	31-03-2020
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CAP-V Shri R. NAGARAJAN, SAO

Shri SHASHI KUMAR, AAO

(PA ON COAL MANAGEMENT up to 31-12-2019)

1) SE/ MECHANICAL COAL/2018-19 30 02-01-2020 TO 12-02-2020

2)SE/CBE (M)/EDC/EXP/incl CE 2018-19 35 13-02-2020 TO 27-03-2020

CAP-VI

Shri IMMANUEL JASPER DURAISINGH, SAO

Shri K. MAHADEV, Sr. Ar

(TNSTC/TVLI/EXP/2018-19 up to 04-02-2020)

Party Grounded w.e.f 05.02.2020

CAP-VII

Shri T. SHALEM BABU, SAO

Shri M. PUGAZHANTHI, AAO

Shri SHASHI KUMAR, AAO (From 31.12.2019*)

(BALANCE SHEET/CONSOLIDATION-GEDCOA/Cs up to 24-01-2020)

Party will take up RAPDRP pilot study on completion of Balance Sheet/Consolidation-GEDCO.

- Will report back to CAP V on return of SAO CAP V from leave.

CAP-VIII

Shri S.P. GANESH KUMAR, SAO

Shri TV VIJAYAN, AAO

(PA ON COAL MANAGEMENT up to 31-12-2019)

1) PA ON COAL MANAGEMENT 67 02-01-2020 TO 31-03-2020

CAP-IX

Party Grounded

CAP-X

Shri R.SRINIVASAN, SAO

Shri T K. RAJAGOPALAN, AAO

(SE/CHENNAI (W)/EDC/EXP/2018-19up to 03-02-2020)

1) PSM/EXP/2018-19 30 04-02-2020 TO 16-03-2020

2) PPCL/EXP/2018-20 30 17-03-2020 TO 04-05-2020

CAP-XI

Shri S. KRISHNAN, SAO

Shri R. KANAGARAJU, AAO

Smt P.USHA, AAO (from 31.01.2019 to 03.01.2020)

(TANGEDCO A/cs Consolidation upto 24.01.2020)

1) TANCEM/EXP/2018-19 15 27-01-2020 TO 14-02.2020

1) SE (HYDRO GEN)/KADAMPARAI/2016-19 20 17-02-2020 TO 11-03-2020

2) SE/HYDRO/KUNDAH/EXP/2018-20 18 12-03-2020 TO 04-04-2020

CAP-XII Smt. S. GUNASHANTHI, SAO
 Smt. BHUVANESHWARI SEKAR, SAO
 Shri. PRADEEP KUMAR, AAO
 (TAMIN/EXP/2018-19 up to 31-12-2019)

1) SE/765 KVA/FA 30 02-01-2020 TO 12-02-2020

2) TNSTC/VILLUPURAM/EXP/2018-19 30 12-02-2020 TO 25-03-2020

3) CFC/REVENUE (REVENUE/
 COST/SPL OFFICER LB/FA 19 26-03-2020 TO 18-04-2020

CAP-XIII Smt. BABEETA NARANG, SAO
 Kum. SWETA KUMARI, AAO (P)
 Shri K. MAHADEV, Sr. Ar. w.e.f 05.02.2020
 (SE/CHENNAI (N)/EDC/2018-19 up to 07-02-2020)

1) CE/TRANS/PROJECT- I GUINDY 15 10-02-2020 TO 27-02-2020

2) PTDC/EXP/2018-20 30 28-02-2020 TO 16-04-2020

CAP-XIV Shri B. MUGUNDAN, SAO
 Shri SANTOSH CHAUDHARY, AAO **
 (PA ON COAL MANAGEMENT up to 31-12-2019)

1) PA ON COAL MANAGEMENT FROM 02-01-2020

2) CE/MTPS-I/EXP/2018-20 35

AAO will report to CAP XIV once CAP II is grounded.

CAP-XV Shri V. PATTABIRAMAN, SAO
 Shri SARO CHANDRAN, SAO (from 27-12-2019 TO 07-01-2020)
 Shri ASHWINI AKASH, AAO(P)*

Shri AJEET SINGH, SR.AR.**

(SE/(O)/CHENNAI-KORATTUR/EXP/2018-19 up to 27-12-2020)

1) TN ZARI Spl audit/2018-19	06	27-12-2019	TO	07-01-2020
2) SE/(O)/CHENNAI-KORATTUR/EXP/2018-19	20	08-01-2020	TO	05-02-2020
2)SE/ Kovilkalappal/GTPS/EXP/2016-19	16	06-02-2020	TO	26-02-2020
3) SE/CBE/(N)/EDC/EXP/2018-20	30	04-03-2020	TO	04-04-2020

*will join the party when relieved from Coal Review.

** will join CAP I once AAO joins the party.

CAP-XVI Shri S. VENKATARAMANAN, SAO
 Shri IMMANUEL JASPER DURAISINGH, SAO w.e.f 05.02.2020
 Shri. FAHAD NAFEEES, AAO (P)
 Shri K.SIVARAMAKRISHNAN, SR.AR.

(SE/COMML (INCL CE/COMML.)/EXP/2017-19 up to 04-02-2020)

1) SE/COMML (INCL CE/COMML.)/EXP/2017-19	30	02-01-2020	TO	13-02-2020
2)GCC/CBE/EXP/2018-19	30	14-02-2020	TO	21-03-2020
3) SE/SYS. OP. CHENNAI/FA	11	23-03-2020	TO	04-04-2020

CAP-XVII Shri JAMES THOMAS, SAO
 Shri ARVIND KUMAR VERMA AAO(P) w.e.f 02.01.2020

1) SE/ UDUMALPET/EDC/2017-19	30
2) SE/VIRUDHUNAGAR/EDC/EXP/2018-20	30

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

CAP-XIX Smt V. KAMALAKUMARI, SAO
 Smt G. PADMINI, SAO
 Shri RAM PRAKASH DAS, AAO
 Shri T. SARAIVANAN, SR. AR.

1) CONTRACTS CELL 67 02-01-2020 TO 31-03-2020

CAP-XX Shri T.JAYAKUMAR, SAO
Shri GIFTY LUTHRA, AAO (P)
(TTPS/EXP/2018-19up to 18-01-2020)

1) ARC/EXP/2018-19 30 20-01-2020 TO 28-02-2020

2) SE/GCC/MDU/EXP/2018-20 30 02-03-2019 TO 13-04-2020

CAP-XXI

***Party grounded .**

CAP-XXII Shri P.J. BABYCHAN, SAO
Shri M.B. SARO CHANDRAN, SAO*
Shri BILAL MOHAMMED, SUVPR.
(TNSTC/SALEM/EXP/2018-19up to 03-02-2020)

1)TNSTC (Coimbatore) Ltd/EXP/2018-20 45 04-02-2020 TO 08-04-2020
(Incl. pilot study on STUs)

* will join CAP XXIIafter completing TN Zari Spl., Audit.

Sr. Audit Officer/ Comml. /HQRS