

TOUR PROGRAMME FOR LOCAL AUDIT PARTIES
FOR THE IV QUARTER OF 2020-21

CAP – I A

Smt S. GAYATHRI DEVI, SAO
Kum SWETA KUMARI, AAO

1) SE/EDC Chennai S- I/Compliance/2019-20 06 11-01-2021 TO 20-01-2021

Party grounded w.e.f 21-01-2021 as SAO posted to AMG III for Special Audit. AAO Posted to UDAY review w.e.f 01.02.2021 after availing leave for one week.

CAP – I B

Smt ZAHIDA BANU, SAO
Kum PINKI BHORIA, AAO (P)

1) SE/EDC Chennai South I/Compliance/2019-20 01 04-01-2021 TO 04-01-2021

Party grounded w.e.f 05-01-2021 as SAO posted to CAP V, UDAY review. AAO Posted to CAP VI A w.e.f. 18.01.2021 on joining after availing leave.

CAP-II

Shri R. SRINIVASAN, SAO (18-01-2021 TO 05-02-2021 – Peer Review AG (A&E) Office)
Shri PAWAN KUMAR, AAO (18-01-2021 TO 12-02-2021 – CAP VIII, from 15-02-2021 rejoined CAP II)

1) SE/LD & GO Incl Dir/Compliance /2019-20 23 14-12-2020 TO 13-01-2021

2) SE/LD & GO Incl Dir/Compliance /2019-20 11 08-02-2021 TO 20-02-2021

3) SE/ Electrical Coal Handling incl CE/Mines 30 22-02-2021 TO 31-03-2021

4) TANTRANSOCO Certification Audit 2019-20 10

2 Units

Party grounded w.e.f 18-01-2021 as SAO has taken up Peer Review at AG (A& E) office. AAO Posted to CAP VIII B.

CAP-III A

Shri T. SHALEM BABU, SAO
Shri M. PUGAZHANTHI, AAO

1) DDUGJY Scheme Review 69 02-01-2021 TO 31-03-2021

CAP-III B

Shri M.B. SARO CHANDRAN, SAO
Shri S.N.S SIVACHANDRAN, AAO

1) UDAY Scheme Review 69 02-01-2021 TO 31-03-2021

Shri M.B. Saro Chandran, SAO went on leave, Shri V. Pattabiraman, SAO posted w.e.f 20-01-2021.

CAP-IV A Shri N. RAMPRASAD, SAO
Shri J. SRINIVASAN-I, Supr. w.e.f 11-01-2021

TIDCO/ Compliance 2019-20 up to 31-12-2020

1) Training on Ind AS	05	04-01-2021	TO	08-01-2021
2) TIDCO/ Compliance 2019-20 contin..	03	11-01-2021	TO	13-01-2021
3) Training on Data Analysis using R	05	18-01-2021	TO	22-01-2021
4) TIDCO/ Compliance 2019-20 contin..	19	25-01-2021	TO	22-02-2021
5) CFC/Gen (FC-Gen, Accts, Purchase)/2019-20	15	23-02-2021	TO	12-03-2021
6) TASC0/Compliance 2019-20 & 2020-21	30	15-03-2021	TO	28-04-2021

CAP-IV B Shri V. PATTABIRAMAN, SAO (from 20-01-2021)
Shri DEEPANSHU, AAO (P) up to 19-01-2021 31-03-2021
20-01-2021 TO 27-01-2021-CAP VIII A
Rejoined party on 29-01-2021

1) TN Handicrafts Accounts Audit	11	30-12-2020	TO	19-01-2020
2) Performance Audit on UDAY		20-01-2021	TO	31-03-2021

CAP-V Shri R. NAGARAJAN, SAO is on leave Due to Covid-19 upto 27.01.2021.
Smt ZAHIDA BANU, SAO w.e.f 05-01-2021
Shri Y. V. HANUMANTHA RAO, SAO
Shri GIFTY LUTHRA, AAO Joined w.e.f 18-01-2021 after availing leave
Shri PRADEEP KUMAR, AAO
Shri ARVIND KUMAR VERMA, AAO
Kum SWETA KUMARI, AAO w.e.f 01-02-2021

1) UDAY Scheme Review	69	02-01-2021	TO	31-03-2021
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CAP-VI Smt R. RADHIKA, SAO
 Smt S. GUNASANTHI, SAO w.e.f 05.01.2021
 Kum PINKI BHORIA, AAO (P) w.e.f 18-01-2021
 Shri ANIL KUMAR KUMAWAT, AAO (P) (From 12.01.2021)

1) Updation of Commercial Manual	03	02-01-2021	TO	06-01-2021
2) Collection of Data for DPs @ BO-TNEB	10	05-01-2021	TO	20-01-2021
3) Perambalur/EDC/ Certification/2019-20	05	21-01-2020	TO	29-01-2021
4) GTPP/ Kuttalam/ Certification/2019-20	05	30-01-2021	TO	04-02-2021
5) Mettur Workshop/ Certification/2019-20	05	05-02-2021	TO	10-02-2021
6) TANGEDCO Consolidation/2019-20	15	11-02-2021	TO	02-03-2021
7) EDC Chengalpet Compliance/2019-21	35	03-03-2021	TO	19-04-2021

Certification Audit of Perambalur/EDC, GTPP/ Kuttalam, Mettur Workshop & EDC Chengalpet will be taken up by Smt. R. Radhika, SAO & Kum. Pinki Bhorla, AAO (P).

CAP-VI A Smt S. GUNASANTHI, SAO
 Shri ANIL KUMAR KUMAWAT, AAO (P)

1) Cost /Certification/2019-20	05	21-01-2020	TO	29-01-2021
2) Funds/Certification/2019-20	05	30-01-2021	TO	04-02-2021
3) Resource//Certification/2019-20	05	05-02-2021	TO	10-02-2021
4) TN Power Finance Compliance 2019-21	25	03-03-2021	TO	07-04-2021

On Completion of Certification Audit of EB units Party will join with CAP VI A for TANGEDCO Consolidation.

CAP-VII Smt BABEETA NARANG, SAO
 Smt P. USHA, AAO
 Shri ANIL KUMAR KUMAWAT, AAO (P) up to 11.01.2021

TNRDC Certification Audit up to 08-01-2021

1) EDC Chennai South II Compliance/2019-20	06	11-01-2021	TO	20-01-2021
2) Pudukkottai/ Certification/2019-20	05	21-01-2020	TO	29-01-2021
3) Dindigul/EDC/ Certification/2019-20	05	30-01-2021	TO	04-02-2021
4) Chennai/ South/ Certification/2019-20	05	05-02-2021	TO	10-02-2021
EDC Chennai South II Compliance/2019-20(Contin)	21	11-02-2021	TO	09-03-2021
5) SIPCOT/ Compliance/2019-20 & 2020-21	25	10-03-2021	TO	16-04-2021

CAP-VIII A Shri S. VENKATARAMANAN, SAO
 Shri S. RADJANE, SAO up to 22-01-2021
 Shri VISHAL GORI, AAO (P)
 Shri DEEPANSHU, AAO (P) (20-01-2021 to 27-01-2021)
 Shri PAWAN KUMAR, AAO w.e.f 18-01-2021 to 22-01-2021
 Shri K Mani, Sr. Ar. From 08-02-2021 to 12-02-2021

TACTV/Compliance/2019-20 up to 04-01-2021

1) Poompuhar Shipping / Certification/2019-20	07	05-01-2021	TO	13-01-2021
TACTV/Compliance/2019-20 (Contn.)	08	18-01-2021	TO	29-01-2021
2) Civil/Suruliyar/Certification/2019-20	05	01-02-2021	TO	05-02-2021
3) TTPS/Tuticorin/Certification/2019-20	05	06-02-2021	TO	11-02-2021
4) NCES/Tirunelveli @ NCES/Tirunelveli	05	12-02-2021	TO	18-02-2021
TACTV/Compliance/2019-20/(Contn.)	08	19-02-2021	TO	02-03-2021
5) TANTRANSKO Certification/2019-20 2 units	10			
6) Secretary Energy Dept.	20			

CAP-VIII B Shri S. RADJANE, SAO w.e.f 25.01.2021
 Shri PAWAN KUMAR, AAO w.e.f 25.01.2021

1) Thirupattur EDC/ Certification/2019-20	05	25-01-2021	TO	01-02-2021
2) Namakkal EDC/ Certification/2019-20	05	02-02-2021	TO	06-02-2021
3) Villupuram EDC/ Certification/2019-20	05	08-02-2021	TO	12-02-2021

CAP-IX A Shri P.J. BABYCHAN, SAO w.e.f 25-01-2021
 Shri AMARENDAR KUMAR, Sr. Ar. (up to 13.01.2021)
 Shri S. Sivaprakash, AAO (from 07.01.2021 TO 13.01.2021)
 Shri R. Kanagaraju, AAO w.e.f 25-01-2021
 Shri K. MANI, SR.AR. w.e.f 25-01-2021

1) Tamilnadu Textiles Certification/2019-20	08	04-01-2021	TO	13-01-2021
2) Generation/Kundah/Certification/2019-20	05	25-01-2021	TO	01-02-2021
3) Thiruppur EDC/Certification/2019-20	05	02-02-2021	TO	06-02-2021
4) Coimbatore (North) EDC/Certification/2019-20	05	08-02-2021	TO	12-02-2021
5) Coimbatore South EDC Compliance 2019-20	30	15-02-2021	TO	23-03-2021
6) Coimbatore (Metro) EDC including CE Compliance/2019-21	35	24-03-2021	TO	
7) TANTRANSKO Certification Audit	05			

Party grounded from 18-01-2021 to 24-01-2021

CAP-IX B Shri B. MUGUNDAN, SAO
 Shri P. J. BABYCHAN, SAO w.e.f 18-01-2021 up to 22-01-2021
 Shri R. KANAGARAJU, AAO w.e.f 18-01-2021 up to 22-01-2021
 Shri K. MANI, SR.AR. up to 22-01-2021

TANGEDCO SE MM I up to 05-01-2021

1) Data Collection at GCC Trichy	06	06-01-2021	TO	13-01-2021
2) SE MM I/Compliance/2019-20	05	18-01-2021	TO	22-01-2021
3) TANTRANSCO Certification 2019-20	05			

Party grounded w.e.f 25-01-2021 as Shri B. Mugundan, SAO proceeded on leave for 3 weeks. On return from leave party will do TANTRANSCO certification after which will be merged with CAP IX A

CAP-X (A) Smt V. KAMALAKUMARI, SAO
 Shri RAM PRAKASH DAS, AAO.

1) CONTRACTS CELL	12	02-01-2021	TO	20-01-2021
2) Director Coal/ Certification/2019-20	06	21-01-2021	TO	30-01-2021
3) Chennai West/Certification/2019-20	06	01-02-2021	TO	06-02-2021
4) CONTRACTS CELL	41	08-02-2021	TO	31-03-2021
5) TANTRANSCO Certification/2019-20 2 units	10			

CAP-X (B) Smt G. PADMINI, SAO
 Smt G. GOWRI, SR.AR
 Shri P. NANDAGOPAL, AR.

1) Cash/Certification/2019-20	06	21-01-2021	TO	30-01-2021
2) Central Payment/Certification/2019-20	06	01-02-2021	TO	06-02-2021

On Completion of Certification Audit of EB units Party will join with CAP X A w.e.f 08.02.2021.

CAP-XI Shri P. B.RAMASWAMY, AAO
Shri JAGAN MOHAN, AAO
Shri T. JOHN WILSON AAO

Electrical Inspector/ Cuddalore/2016-20 Up to 30-12-2020

1) Electrical Inspector/ Sriperumbudur/2018-20	08	04-01-2021	TO	13-01-2021
2) Electrical Inspector/ Coimbatore (South)/2014-20	08	18-01-2021	TO	28-01-2021
3) Electrical Inspector/ Tiruppur /2015-20	08	29-01-2021	TO	09-02-2021
4) Electrical Inspector/ Erode /2016-20	08	10-02-2021	TO	19-02-2021
5) Electrical Inspector/ Krishnagiri/2016-20	07	22-02-2021	TO	02-03-2021
6) Electrical Inspector/ Tirunelveli /2015-20	07	03-03-2021	TO	11-03-2021
7) Electrical Inspector/ Madurai /2015-20	08	12-03-2021	TO	23-03-2021
8) Electrical Inspector/ Dindigul /2014-20	07	24-03-2021	TO	01-04-2021

CAP-XII Shri S. RADJANE, Sr. AO
Shri P. B.RAMASWAMY, AAO

1) Secretary, Handlooms Department 20 On completion of TACTV and

TANTRANSCO Certification Audits, Shri Radjane, Sr. AO along with Shri P B Ramaswamy, AAO will take up the audit.

TANTRANSCO Accounts are expected in the 3rd week of February 2021

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