

DRAFT TOUR PROGRAMME FOR LOCAL AUDIT PARTIES AMG I
FOR THE I QUARTER OF 2022-23

CAP-I Shri N. RAMPRASAD, SAO
Shri DEEPANSHU, AAO(P) from 03-01-2022
Shri J. SRINIVASAN-I, SUPVR.

(PIPDIC/Comp. Audit/2020-21 up to 04-03-2022)

1) PA on Smart City Mission 71 21-03-2022 TO 30-06-2022

CAP-II Shri JAMES THOMAS, SAO (From 06-12-2021 – Superannuation March 2022)
Shri K. NAGARAJAN, SAO (From 21-03-2022)
Shri BILAL MOHAMMED, SUPVR. (from 03-01-2022)
Shri MOHIT GUPTA, AAO (P) (From 03-01-2022)

(ELCOT/ Comp. Audit/2020-21/up to 25-03-2022)

1) TACTV/Comp. Audit/2020-22 30 28-03-2022 TO 11-05-2022

2) CE/Mettur Thermal Power Station/Comp Audit/ 35 12-05-2022 TO 24-06-2022

CAP-III Shri T. SHALEM BABU, SAO
Shri V. PATTABIRAMAN, SAO (On return from PAG AU I assignment)
Shri PANKAJ KUMAR, AAO
Shri ABHINAV YADAV, AAO From 02-03-2022

(TIIC/Comp. Audit/2020-21 up to 29-03-2022)

1) SE/Vellore/EDC including CE/Comp. Audit/2018-21 29 30-03-2022 TO 10-05-2022

2) TDFC/Comp. Audit/2019-21 35 11-05-2022 TO 23-06-2022

CAP-IV Shri S. VENKATARAMANAN, SAO (Superannuation June 2022)
Shri IMMANUEL JASPER DURASING, SAO (From 01-04-2022)
Kum SWETA KUMARI, AAO
Shri KARAN KUMAR, AAO (P)

(TIDCO/Comp. Audit/2020-21 upto 13-04-2022)

1) SE/Salem/EDC/Comp. Audit 34 18-04-2022 TO 31-05-2022

2) Palm Board/Comp. Audit/ 13 01-06-2022 TO 17-06-2022

CAP V

Smt S. GUNASANTHI, SAO
Shri R. SRINIVASAN, SAO (FROM 30.03.2022)
Shri GAGAN KUMAR TANWAR, AAO
Kum RAJNI KUMARI, AAO (P)

(Chennai Central/EDC/Compliance Audit up to 29-03-2022)

1) TAMIN/Comp. Audit/2020-22	35	30-03-2022	TO	20-05-2022
2) SE/Madurai/Metro EDC/Comp. Audit/	35	23-05-2022	TO	04-07-2022

CAP-VI

Smt S GAYATHRI DEVI, SAO
Shri BRAJESH, AAO (From 02-03-2022)
Smt PANDEM SINDHURA, AAO (From 01-04-2022)

(SE/MM III/20-21Comp. Audit up to 05-03-2022)

1) SE/Civil Transmission I & II/Comp Audit/2019-21	35	07-03-2022	TO	22-04-2022
2) TN Textiles/Comp. Audit/2019-22	35	25-04-2022	TO	13-06-2022

CAP VII

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

1) SE/Madurai/EDC/Comp. Audit/	20	07-03-2022	TO	31-03-2022
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Will join CAP XII for taking up of CA on loss making STUs

CAP-VIII

Shri P. J. BABYCHAN, SAO Superannuation on 30.04.2022
Shri R. KANAGARAJU, AAO

(PA on Loss making PSUs up to 31-03-2022)

1) On Completion of PA on Loss making PSUs Party will take up the Compliance Audit of TN Salt Corporation.

CAP- IX

Shri B. MUGUNDAN, SAO
Shri PAWAN KUMAR, AAO

(TANCEM PA up to 31-03-2022)

1) Audit of Hydro Generation	68	01-04-2022	TO	30-06-2022
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Party will take up the audit on being relieved from PA on TANCEM.

CAP-X Smt V. KAMALAKUMARI, SAO
 Smt G. PADMINI, SAO
 Shri ANIL KUMAR KUMAWAT, AAO(P) from 03-01-2022
 (will join CAP XVII on taking up of CA on Loss making PSUs)
 Shri Sriram, AAO (Will join party on transfer of Anil Kumar Kumawat)
 Smt G. GOWRI, SR.AR
 Shri P. NANDAGOPAL, AR.

1) Audit of Contracts 68 01-04-2022 TO 30-06-2022

CAP XI Smt. PILLAI NISHA G, SAO
 Kum PINKI BHORIA, AAO
 Shri SRIRAM, AAO (Will join Contract Cell on transfer of Shri Anil Kumar)

(Kanchipuram EDC/Comp. Audit/2017-21 up to 11-03-2022)

1) Secretary IT Dept./Comp. Audit./2017-21 20 14-03-2022 TO 08-04-2022

2) SE/GOBI/EDC/ Comp Audit 36 11-03-2022 TO 27-05-2022

3) TNEGA/Comp Audit. 24 30-05-2022 TO 30-06-2022

CAP XII Shri R. NAGARAJAN, SAO
 Shri GIFTY LUTHRA, AAO
 Shri DEVENDER KUMAR, AAO (From 03-03-2022)

(SE/Villupuram EDC/incl CE/Comp. Audit/18-03-2022)

Pilot study – Compliance Audit on Loss making STUs from 21-03-2022

CAP XIII Smt ZAHIDA BANU, SAO
 Shri PRADEEP KUMAR, AAO (upto 11-03-2022)
 Kum RAKHI JHA, AAO (P) (from 10-01-2022)

(SE/Civil Design & Hydro project/ 2017-21 upto 25-03-2022)

1) KVIB/ Comp. Audit/ 35 28-03-2022 TO 11-05-2022

2) SE/Theni/EDC/Comp. Audit. 35 12-05-2022 TO 24-06-2022

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

(DIC Virudhunagar, DIC Perambalur, DIC Triurvarur up to 05-04-2021)

1) AD H&T/Trichy 10 06-04-2022 TO 21-04-2022

At Headquarters 01 22-04-2022

2) AD H&T/Dindigul 10 25-04-2022 TO 09-05-2022

3) AD H&T/Tirunelveli	09	10-05-2022	TO	20-05-2022
At Headquarters	01	23-05-2022		
4) AD H&T/Nagercoil	09	24-05-2022	TO	03-06-2022
5) AD H&T/ Vellore	10	06-06-2022	TO	17-06-2022
At Headquarters	01	20-06-2022		
6) AD H&T/Tiruvallur	09	21-06-2022	TO	01-07-2022

CAP XIV split into three parties and conducting audit of DIC Units for completion of AAP.

CAP- XV Smt BABEETA NARANG, SAO
 Smt P. USHA, AAO

1) TNERC/Comp. Audit/2021-22	15
2) TANMAG/Comp. Audit/2018-22	30

Party will take up the audits on being relieved from PA on TANCEM.

CAP- XVI Shri Y. V. HANUMANTHA RAO, SAO
 Shri ARVINDKUMAR VERMA, AAO

1) SE/Sivaganga/EDC/Comp Audit/	30
2) TANFINET/Comp. Audt./F.A	20

Party will take up the audits on being relieved from PA on TANCEM.

CAP- XVII Shri S RADJANE, SAO
 Shri Anil Kumar Kumawat, AAO (Will join Sr.AO on taking up of Audit)

CA on Loss making PSUs of Puducherry

Party will take up the audit on completion of audit by Sr.AO for Puducherry BO.

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