

Quarterly Tour Programme of AMG I Wing for IVth Quarter 2023-24 (Jan 2023 to March 2023)

CAP – I Shri S. RADJANE, SAO from 29-09-2023
Shri KARAN KUMAR, AAO (P) w.e.f 20-11-2023

(TN Civil Supplies Corp/Comp Audit/2020-23 up to 31-01-2024)

SE/Tiruvannamalai/EDC/Comp Audit/2017-23	30	01-02-2024	TO	13-03-2024
SIPCOT/Comp Audit/2021-24/	35	14-03-2024	TO	07-05-2024

CAP-II Shri K. NAGARAJAN, SAO
Shri SONU, AAO (P)

(TANGEDCO Certification/22-23 up to 22-12-2023)

PSC/Comp Audit/2020-23	44	02-01-2024	TO	08-03-2024
SE/ Wind Energy/Tirunelveli/Comp Audit/2019-24	30	11-03-2024	TO	24-04-2024
SE/Kallakurichi/EDC/2017-24	26	25-04-2024	TO	31-05-2024

Both the officials are on leave from 26-12-2023 to 29-12-2023

CAP-III Shri O. S SUDHAKARAN, SAO
Shri BILAL MOHAMMED, SUPERVISOR (From 10-10-23)
Shri ROBIN JINDAL, AAO(P) w.e.f 20-11-2023

TANGEDCO Certification/22-23 up to 19-12-2023

SE/Dharmapuri/EDC/Comp Audit/2017-23/Stage III	11	20-12-2023	TO	05-01-2024
SE/Palladam/EDC/Comp Audit/2019-23/	30	08-01-2024	TO	23-02-2024
TNRDC/Comp Audit/2020-23	30	26-02-2024	TO	08-04-2024
ITEL/Comp Audit/2020-24	35	10-04-2024	TO	30-05-2024

CAP-IV Smt BABEETA NARANG, SAO (Deputed to PAG Au-I from 11.12.23 to 29.12.23)
Smt P. USHA, AAO (RTI Trg 11.12.23 to 15.12.23)
Kum RAKHI JHA, AAO (P) w.e.f 14-11-2023 (RTI Trg 11.12.23 to 15.12.23)

TIDEL Chennai/Acs Audit/2022-23+CFS upto 08-12-2023

ITNT Certification Audit	02	18-12-2023	TO	19-12-2023
PPCL/Comp Audit/2020-23/Stage II	17	21-12-2023	TO	22-01-2024
SE/CBE (N)/EDC/Comp Audit/Stage III	10	23-01-2024	TO	07-02-2024
1) TN Fisheries/Comp Audit/2019-23	30	08-02-2024	TO	20-03-2024

SAO is diverted to O/o PAG (Audit-I) w.e.f 11-12-2023.

CAP V Smt G. PADMINI, SAO (PA Team IV)
Shri RAKESH KUMAR, AAO
Shri SRIRAM, AAO (P) w.e.f 14-11-2023

(PA on Power Generation Activities of TANGEDCO up to 29-12-2023)

PA on Power Generation Activities of TANGEDCO 58 02-01-2024 To 28-03-2024

CAP VI Shri IMMANUEL JASPER DURAI SINGH, SAO
Shri AYUSH KUMAR, AAO (P) w.e.f 15-11-2023

(SIDCO/Certification Audit up to 15-12-2023)

SE/GCC/Madurai/Comp Audit/2018-23/Stage III 13 18-12-2023 TO 05-01-2024

SE/Civil Maintenance (Gen)/CBE/Comp Audit/17-23 30 08-01-2024 TO 23-02-2024

SE/Trichy (M)/EDC incl CE/Comp Audit/2020-23 20 26-02-2023 TO 22-03-2024

CAP VII Shri M. B. SARO CHANDRAN, SAO from 11-12-2023
Shri ANIL KUMAR KUMAWAT, AAO from 11-12-2023

(CA on Mgmt. of Surplus Funds in TN PSUs up to 08-12-2023)

Data Collection work @TNCSC for long DP 14 11-12-2023 TO 29-12-2023

TNPL/Comp Audit/2021-23 45 02-01-2024 TO 11-03-2024

Secretary energy Department/Comp Audit/2022-23 20 12-03-2024 TO 12-04-2024

CAP-VIII Smt S. GAYATHRI DEVI, SAO (PA Team III)
Shri M. PUGAZHANTHI, AAO
Shri BRAJESH, AAO

PA on Power Generation Activities of TANGEDCO up to 29-12-2023

PA on Power Generation Activities of TANGEDCO 58 02-01-2024 To 28-03-2024

CAP- IX Shri B. MUGUNDAN, SAO (PA Team I)
Shri R. KANAGARAJU, AAO
Shri DEVENDER KUMAR, AAO

(PA on Power Generation Activities of TANGEDCO up to 29-12-2023)

PA on Power Generation Activities of TANGEDCO 58 02-01-2024 To 28-03-2024

CAP-X Shri V. PATTABIRAMAN, SAO
Shri JAKKA BHARATH, AAO
Shri SHOBHIT KHORANIA, AAO (P)

TANGEDCO Certification/22-23 up to 22-12-2023

SE/Nagapattinam/EDC/Comp Audit/18-23/Spell IV 11 26-12-2023 TO 10-01-2024

TIDEL Park Chennai/Comp Audit/2018-23 25 11-01-2024 TO 21-02-2024

PIPDIC/Comp Audit/2021-23 25 22-02-2024 TO 27-03-2024

ELCOT/Comp Audit/2019-24 30 28-03-2024 TO 14-05-2024

CAP XI

Smt V. KAMALAKUMARI, SAO
Shri J. SRINIVASAN I, SUPERVISOR (from 12-10-2023)
Shri RAJU KUMAR SHARMA, AAO (P) w.e.f 14-11-2023

LDGO/Comp Audit/2020-23	30	08-12-2023	TO	29-01-2024
SE/Chennai/West EDC/Comp Audit/2020-23	36	30-01-2024	TO	20-03-2024

CAP XII

Shri Y. V. HANUMANTHARAO, SAO (PA Team II)
Shri MUTYALA RAMBABU, AAO
Shri SUNDEEP YADAV, AAO (P)
Shri VIJAY KUMAR, AAO (P) w.e.f 16-11-2023

PA on Power Generation Activities of TANGEDCO up to 29-12-2023

1) PA on Power Generation Activities of TANGEDCO	58	02-01-2024	TO	28-03-2024
--------------------------------------------------	----	------------	----	------------

List of Holidays

January 2024 : 6, 7, 13, 14, 15, 16, 17, 20, 21, 25, 26, 27, 28

February 2024 : 3, 4, 10, 11, 17, 18, 24, 25

March 2024 : 2, 3, 9, 10, 16, 17, 23, 24, 29, 30, 31

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