

Quarterly Tour Programme of AMG I Wing for IInd Quarter 2023-24 (July 2023 to Sept 2023)

CAP – I Shri S RADJANE, SAO
Shri RAKESH KUMAR, AAO

(PBCMDC Compliance Audit 2014-23 up to 05-07-2023)

- 1) SE/LDGO incl Director/Comp Audit/2020-23 35 06-07-2023 TO 24-08-2023
2) Certification Audit 2022-23

CAP-II Shri K. NAGARAJAN, SAO
Shri SANTOSH CHOUDHARY, AAO
Shri VIJAY KUMAR, AAO (P)

(SE/O/Villupuram/Comp Audit/2017-23 up to 24-07-2023)

- 1) TNERC/Comp Audit/2022-23 15 25-07-2023 TO 14-08-2023
2) Certification Audit 2022-23

CAP-III GROUNDED

CAP-IV Smt BABEETA NARANG, SAO
Smt USHA, AAO
Shri KARAN KUMAR, AAO (P)

(Tamil Nadu Startup and Innovation Mission F.A up to 30-06-2023)

- 1) SE/Coimbatore (N) /EDC/Comp Audit/2018-23 30 03-07-2023 TO 11-08-2023
2) Certification Audit 2022-23

CAP V Smt G. PADMINI, SAO
Shri BRAJESH, AAO
Shri BILAL MOHAMMED, SUPERVISOR

(CE/IT & R-APDRP Compliance Audit 2017-2023 up to 14-07-2023)

- 1) SE/Trichy (M)/EDC incl CE/Comp Audit/2020-23 26 17-07-2023 TO 22-08-2023
2) Certification Audit 2022-23

CAP VI Shri IMMANUEL JASPER DURAI SINGH, SAO
Shri SRIRAM, AAO (P)
Shri K. MANI, ASST. SUPERVISOR

(SE/Erode/EDC/incl CE/Comp Audit/2019-23 up to 04-07-2023)

- 1) SE/Civil Transmission I/Comp Audit/2017-23 30 05-07-2023 TO 16-08-2023
2) Certification Audit 2022-23

CAP VII Shri M. B. SARO CHANDRAN, SAO
Shri GAGAN KUMAR TANWAR, AAO
Shri ANIL KUMAR KUMAWAT, AAO

(CA on Mgmt. of Surplus Funds in TN PSUs up to 30-06-2023)

1) CA on Mgmt. of Surplus Funds in TN PSUs 61 03-07-2023 TO 29-09-2023

CAP-VIII Smt S. GAYATHRI DEVI, SAO (2nd Team PA on Smart City Mission)
Shri ABHINAV YADAV, AAO

1) PA on Smart City Mission in TN 61 03-07-2023 TO 29-09-2023

CAP- IX Shri B. MUGUNDAN, SAO
Shri DEVENDER KUMAR, AAO

(PA on Augmentation of power generation capacity by TANGEDCO up to 30-06-2023)

1) PA on Augmentation of power generation
capacity by TANGEDCO 61 03-07-2023 TO 29-09-2023

CAP-X Shri V. PATTABIRAMAN, SAO
Shri JAKKA BHARATH, AAO

(TNPL Certification Audit 2022-23 up to 30-06-2023)

CE/NCTPS II /Comp Audit/2018-23/III spell 15 03-07-2023 TO 21-07-2023

1) SE/Nagapattinam/EDC/Comp Audit/2018-23 28 24-07-2023 TO 31-08-2023

2) Certification Audit 2022-23

CAP XI Smt PILLAI NISHA G, SAO,
Kum RAKHI JHA, AAO (P)
Shri J. SRINIVASAN I, SUPERVISOR

(SE/ P&C/Design Chennai/Comp Audit/2014-23 up to 30-06-2023)

1) SE/Kanyakumari EDC/ Comp Audit/2017-23 30 03-07-2023 TO 11-08-2023

2) Certification Audit 2022-23

CAP XII GROUNDED

CAP XIII GROUNDED

CAP XIV GROUNDED

CAP- XV GROUNDED

CAP- XVI Shri Y. V. HANUMANTHA RAO, SAO
Shri PANKAJ KUMAR, AAO

1) PA on Smart City Mission in TN 61 03-07-2023 TO 29-09-2023

CAP- XVII Shri R. KANAGARAJU, AAO
Shri M. PUGAZHANTHI, AAO
Shri MUTYALA RAMBABU, AAO

(PA on Augmentation of power generation capacity by TANGEDCO up to 30-06-2023)

1) PA on Augmentation of power generation capacity by TANGEDCO 61 03-07-2023 TO 29-09-2023

List of Holidays

July 2023 : 1, 2, 8, 9, 15, 16, 22, 23, 29, 30.
August 2023 : 5, 6, 12, 13, 15, 19, 20, 26, 27.
September 2023: 2, 3, 9, 10, 16, 17, 19, 23, 24, 28,30.

List of DRAAOs on training @ RTI Mumbai

- 1) Shri AMIT KUMAR, AAO(P) from 19-06-23 to 13-09-2023)
- 2) Shri AYUSH KUMAR, AAO (P) from 19-06-23 to 13-09-2023)
- 3) Shri RAJU KUMAR SHARMA, AAO (P) from 19-06-23 to 05-08-2023
- 4) Shri SONU, AAO(P) from 19-06-23 to 05-08-2023
- 5) Shri SHOBHIT KHORANIA, AAO (P) from 19-06-23 to 05-08-2023
- 6) Shri ROBIN JINDAL, AAO (P) from 19-06-23 to 05-08-2023
- 7) Shri SUNDEEP YADAV, AAO(P) from 19-06-23 to 05-08-2023

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