

TOUR PROGRAMME FOR LOCAL AUDIT PARTIES
FOR THE III QUARTER OF 2021-22

CAP-I Shri N. RAMPRASAD, SAO
Shri GAGAN KUMAR KANWAR, AAO
Shri J. SRINIVASAN-I, SUPVR.

(Special Audit on Pole Strengthening work at Tirunelveli Region EDCs up to 10-11-2021)

1. TNSTC, Tirunelveli Certification 07 11-10-2021 to 22-10-2021
1. SE/ Mechanical Coal/Compliance Audit 2019-21 30 11-11-2021 TO 18-12-2021

CAP-II Shri R. SRINIVASAN, SAO
Shri PANKAJ KUMAR, AAO
Shri BILAL MOHAMMED, SUPVR. (from 11.10.2021)

(TNSTC Salem Certification Audit 2020-21 up to 06-10-2021)

1. SETC Certification Audit 08 07-10-2021 TO 21-10-2021
2. SE/Krishnagiri/EDC/Compliance Audit/18-21/ 32 22-10-2021 TO 02-12-2021
II Spell
3. ELCOT/ Compliance Audit/2020-21 30 03-12-2021 TO 13-01-2022

CAP-III Shri T. SHALEM BABU, SAO
Shri M.B. SARO CHANDRAN, SAO
Shri M. PUGAZHANTHI, AAO
Shri S.N. S SIVACHANDRAN, AAO
Shri BILAL MOHAMMED, SUPVR. (Up to 08.10.2021)

On completion of DDUGJY Scheme Review Draft Report sent to Hqrs

SE/Vellore/EDC including CE/2018-21 30
TIIC/Compliance Audit/2020-21 30

CAP-IV Shri Y. V. HANUMANATHA RAO, SAO
Shri GIFTY LUTHRA, AAO
Shri ARVINDKUMAR VERMA, AAO
(TNPFC/ Certification Audit/2020-21 up to 22-09-2021)

On completion UDAY Review Hqrs Query Compliance work

1) CE/Civil Design/Compliance Audit/2017-21 30
2) TIDCO/Compliance Audit/2020-21 30

CAP V Shri R. NAGARAJAN, SAO
Shri PRADEEP KUMAR, AAO

On completion UDAY Review Hqrs Query Compliance

SIPCOT/ Compliance Audit/2020-21	05
1) SE/MM I/Compliance Audit/2020-21	30
2) SE/Villupuram EDC/incl CE/Compliance Audit/ (2017-21)	35

CAP-VI Smt S. GUNASANTHI, SAO
Ms. NISHA PILLAY, SAO
Kum PINKI BHORIA, AAO
(TNRDC Certification Audit including CFS up to 08-10-2021)

1) TNPL/Compliance Audit/2020-21(Unit I&II)	33	11-10-2021	TO	30-11-2021
2) SE/Civil Transmission I & II/2019-21	35	01-12-2021	TO	14-01-2022

CAP VII Shri JAMES THOMAS, SR.AO
Smt. S GAYATHRI DEVI, SR AO (from 16.10.2021)
Shri K MANI, ASST. SUPERVISOR
(ITEL Certification Audit/2020-21 up to 01-10-2021)

1) TNSTC, Villupuram Certification	08	04-10-2021	to	13-10-2021
1) SE/MM III/20-21	20	16-10-2021	TO	12-11-2021
2) Kanchipuram EDC/Compliance Audit/2017-21	35	15-11-2021	TO	28-12-2021

CAP-VIII Shri P. J. BABYCHAN, SAO
Shri R. KANAGARAJU, AAO

(Pilot study on Loss making PSUs – STUs, TASCOS, PSM & TANTEA up to 30-09-2021)

1) PA on Loss making PSUs	61	01-10-2021	TO	31-12-2021
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CAP-IX Shri S. VENKATARAMANAN, SAO
Smt ZAHIDA BANU, SAO
Kum SWETA KUMARI, AAO
Shri KARAN KUMAR, AAO (P) (From 07.10.2021)

(SE/Chennai (N)/EDC incl CE/2019-21/ II Spell UP TO 09-11-2021)

1) CE/ Distribution Tirunelveli/2018-21	30	10-11-2021	TO	18-12-2021
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CAP-X Shri B. MUGUNDAN, SAO
 Shri PAWAN KUMAR, AAO
 Smt BABEETA NARANG, SAO
 Smt P. USHA, AAO
 (TANCEM PA up to 30-09-2021)

1) TANCEM PA 61 01-10-2021 TO 31-12-2021

CAP-XI Smt V. KAMALAKUMARI, SAO
 Smt G. PADMINI, SAO
 Shri ANIL KUMAR KUMAWAT, AAO(P) (On Training from 01-09-2021)
 Smt G. GOWRI, SR.AR
 Shri P. NANDAGOPAL, AR.

1) Audit of Contracts 67 01-10-2021 TO 31-12-2021

CAP-XII Shri JAGAN MOHAN, AAO
 Shri T. JOHN WILSON AAO
 (DIC/Villupuram/up to 05-10-2021)

1) DIC/ Cuddalore 06 06-10-2021 TO 13-10-2021
 Headquarters office 01 18-10-2021

2) DIC/Coimbatore 08 20-10-2021 TO 29-10-2021

3) DIC/Salem 08 01-11-2021 TO 11-11-2021
 Headquarters office 01 12-11-2021

4) DIC/ Tiruppur 08 15-11-2021 TO 24-11-2021

5) DIC/ Erode 07 25-11-2021 TO 03-12-2021

6) DIC/ Pudukkottai 08 06-12-2021 TO 15-12-2021
 Headquarters office 01 16-12-2021

7) DIC/Kanchipuram 08 17-12-2021 TO 27-12-2021

CAP-XIII Shri V. Pattabiraman, SAO
 Shri P. B. RAMASWAMY, AAO
 Shri Deepanshu, AAO(P), (On Training from 01.09.2021 to 30.11.2021)
 Shri Mohit Gupta, AAO (P) (from 06.10.2021)
 (SIDCO Certification Audit including CFS up to 12-10-2021)

1. AD Handlooms & Textiles, Erode 07 13-10-2021 TO 26-10-2021

2. AD Handlooms & Textiles, Tiruppur 08 27-10-2021 TO 08-11-2021

3. PIPDIC/ Compliance Audit/2018-21 35 09-11-2021 TO 27-12-2021

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