

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

CAP – I A

Smt S. GAYATHRI DEVI, SAO

SAO posted to AMG III wing for Special Audit of the “project, Design, Construction, Maintenance and Operation of 28 KM Coimbatore Bypass on NH47 AT 141/0 - 171/0 and an additional two lane bridge at KM 161/200 along with maintenance of existing bridge in Tamil Nadu on BOT (Toll)”

CAP-II

Shri R. SRINIVASAN, SAO
Shri PAWAN KUMAR, AAO
Shri N. RAMPRASAD, SAO (TASCO UP TO 23-04-2021)
Shri ARVINDKUMAR VERMA, AAO (TASCO from 07-04-2021 up to 23-04-2021)
Shri J. SRINIVASAN-I, Supvr. (TASCO UP TO 23-04-2021)

(SE/ Electrical Coal Handling incl CE/Mines/ Compliance /2018-21 up to 04-05-2021)

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|--------------------------------------|----|------------|----|------------|
| 1) TANSI Compliance Audit | 30 | 05-05-2021 | TO | 17-06-2021 |
| 2) SE/GCC/Chennai I Compliance Audit | 30 | 18-06-2021 | TO | 27-07-2021 |

CAP-III

Shri T. SHALEM BABU, SAO
Shri M.B. SARO CHANDRAN, SAO
Shri M. PUGAZHANTHI, AAO
Shri S.N. S SIVACHANDRAN, AAO

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|-------------------------|----|------------|----|------------|
| 1) DDUGJY Scheme Review | 65 | 01-04-2021 | TO | 30-06-2021 |
|-------------------------|----|------------|----|------------|

CAP-IV

Shri N. RAMPRASAD, SAO
Shri ARVINDKUMAR VERMA, AAO (From 07.04.2021)
Shri J. SRINIVASAN-I, Supvr.

(TASCO/Compliance 2019-20 & 2020-21 up to 23-04-2021)

Party merged with CAP II on completion of TASCO Audit.

CAP-V

Shri R. NAGARAJAN, SAO
Shri Y. V. HANUMANTHA RAO, SAO
Shri GIFTY LUTHRA, AAO
Shri PRADEEP KUMAR, AAO

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|-----------------------|----|------------|----|------------|
| 1) UDAY Scheme Review | 65 | 01-04-2021 | TO | 30-06-2021 |
|-----------------------|----|------------|----|------------|

CAP-VI

Smt R. RADHIKA, SAO
Kum PINKI BHORIA, AAO

(EDC Chengalpet Compliance/2019-21 up to 20-05-2021)

1) TN e Governance Agency Compliance Audit 20 21-05-2021 TO 21-06-2021

CAP-VI A

Smt S. GUNASANTHI, SAO
Shri ANIL KUMAR KUMAWAT, AAO (P) SAS Group II Training
Smt P. USHA, AAO (From 22.03.2021 to 26.03.2021)

1) TN Power Finance Compliance/2019-21 25 03-03-2021 TO 08-04-2021

On Completion of TN Power Finance Compliance audit party will be merged with CAP VI.

CAP-VII

Smt BABEETA NARANG, SAO
Smt P. USHA, AAO

CFC/Gen (FC-Gen, Accts, Purchase)/2019-21 25 29-03-2021 TO 04-05-2021

1) ELCOT Compliance Audit/2019-21 25 05-05-2021 TO 11-06-2021

2) Kanchipuram EDC Compliance Audit/2017-21 35 14-06-2021 TO 28-07-2021

CAP-VIII

Shri S. VENKATARAMANAN, SAO
*Shri S. RADJANE, SAO up to 09-04-2021
Smt ZAHIDA BANU, SAO from 05-04-2021
Kum SWETA KUMARI, AAO from 05-04-2021

Secretary Energy Dept./Compliance/2019-2021 23 08-03-2021 TO 09-04-2021

1) TIDEL Park, (Ch) Compliance Audit/2018-21 25 12-04-2021 TO 19-05-2021

2) TNERC Compliance Audit/2020-21 15 20-05-2021 TO 11-06-2021

* Shri. S. Radjane, data collection work at Puducherry on 05-04-2021

CAP-VIII A

Shri V. PATTABIRAMAN, SAO
Shri DEEPANSHU, AAO (P)

1) GPFR data collection and consolidation 20 01-04-2021 TO 30-04-2021

CAP-IX A

Shri P. J. BABYCHAN, SAO
Shri B. MUGUNDAN, SAO from 01-04-2021 to 05-04-2021
Shri R. KANAGARAJU, AAO up to 05-04-2021
Shri K. MANI, SR.AR. from 01-04-2021

1) Coimbatore (Metro) EDC including CE Compliance/2019-21 35 26-03-2021 TO 17-05-2021

CAP-IX B Shri B. MUGUNDAN, SAO
Shri R. KANAGARAJU, AAO

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|--------------------------|----|------------|----|------------|
| 1) TANCEM PA Pilot Study | 25 | 07-04-2021 | TO | 13-05-2021 |
| 2) TANCEM PA | 31 | 17-05-2021 | TO | 30-06-2021 |

CAP IX A AND IX B merged from 18-05-2021.

CAP-X Smt V. KAMALAKUMARI, SAO
Smt G. PADMINI, SAO
Smt G. GOWRI, SR.AR
Shri P. NANDAGOPAL, AR.

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|-----------------------|----|------------|----|------------|
| 1) Audit of Contracts | 65 | 01-04-2021 | TO | 30-06-2021 |
|-----------------------|----|------------|----|------------|

CAP-XI Shri P. B. RAMASWAMY, AAO (Up to 12.04.2021)
Shri JAGAN MOHAN, AAO
Shri T. JOHN WILSON AAO

Electrical Inspector/ Dindigul/2013-20 Up to 01-04-2021

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|---|----|------------|----|------------|
| 1) Directorate of Industries & Commerce | 15 | 05-04-2021 | TO | 28-04-2021 |
| 2) Secretary, Industries Department | 15 | 29-04-2021 | TO | 20-05-2021 |
| 3) Secretary, MSME Department | 10 | 21-05-2021 | TO | 07-06-2021 |
| 4) Regional Joint Director, Inds Dept | 08 | 08-06-2021 | TO | 17-06-2021 |
| 5) DIC, Tiruvallur | 07 | 18-06-2021 | TO | 28-06-2021 |

CAP-XII Shri S. RADJANE, Sr. AO (From 15.04.2021)
Shri P. B. RAMASWAMY, AAO (From 15.04.2021)

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|---|----|------------|----|------------|
| 1) Secretary, Handlooms Department (SITP SA) | 19 | 15-04-2021 | TO | 11-05-2021 |
| 2) Directorate of Handlooms & Textiles (SITP SA) | 15 | 12-05-2021 | TO | 04-06-2021 |
| 3) DD Kanchipuram, AD –Cuddalore/ (SITP SA) Tiruppur and Erode | 39 | 07-06-2021 | TO | 31-07-2021 |

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