

I/108674/2022

AMG I/OAD II  
15-06-2022NOTE

The Quarterly Tour Programme of AMG I Wing for the II Quarter is proposed as below:

**CAP – I GROUNDED**

**CAP-II** Shri K. NAGARAJAN, SAO  
Shri DEEPANSHU, AAO(P)  
Shri R. KANAGARAJU, AAO  
Shri MOHIT GUPTA, AAO(P)

CE/Mettur Thermal Power Station/Comp Audit/ 35 01-07-2022 TO 16-08-2022

Certification Audit of PSUs

**CAP-III GROUNDED**

**CAP-IV** Smt BABEETA NARANG, SAO  
Smt P USHA, AAO  
Shri M. PUGAZHANTHI, AAO from 27-06-2022  
Shri KARAN KUMAR, AAO(P) from 27-06-2022)

1) TNERC/Comp Audit/2021-22 15 20-06-2022 TO 11-07-2022

2) Tamil Nadu Magnesite Corpn Comp Audit/2018-22 30 12-07-2022 TO 24-08-2022

Certification Audit of PSUs

**CAP V GROUNDED**

**CAP VI** Shri IMMANUEL JASPER DURAI SINGH, SAO  
Shri BILAL MOHAMMED, SUPERVISOR  
Shri BRAJESH, AAO

1) TDFC/Comp. Audit/2019-22 35 06-06-2022 TO 25-07-2022

2) TN TEXTILES Compliance Audit 30 23-05-2022 TO 07-09-2022

Certification Audit of PSUs

I/108674/2022  
CAP-VIIShri M.B. SARO CHANDRAN, SAO  
Shri G JAGAN MOHAN, AAO  
Shri ANIL K KUMAWAT, AAO (P)

1) Palm Board/Comp. Audit/	13	04-07-2022	TO	20-07-2022
2) SE/Madurai Metro EDC including CE/Comp. Audit	30	21-07-2022	TO	01-09-2022

Certification Audit of PSUs

CAP-VIII Smt S GAYATHRI DEVI, SAO (2<sup>nd</sup> Team PA on Smart City Mission)Kum SWETA KUMARI, AAO  
Kum PINKI BHORIA, AAO (From 27.06.2022 to 08.07.2022)  
Shri PANKAJ KUMAR, AAO (P)

1) PA on Smart City Mission in TN	63	01-07-2022	TO	30-09-2022
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CAP-IX Shri B. MUGUNDAN, SAO  
Shri PAWAN KUMAR, AAO

Performance of Hydro Power Generating Stations CA	63	01-07-2022	TO	30-09-2022
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CAP-X Smt V. KAMALAKUMARI, SAO  
Smt G. PADMINI, SAO  
Shri Sriram, AAO  
Smt G. GOWRI, SR.AR

1) Audit of Contracts	68	01-04-2022	TO	30-06-2022
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CAP XI Smt PILLAI NISHA G, SAO (on leave from 27.05.22 to 08.07.22)  
Kum PINKI BHORIA, AAO  
Kum RAKHI JHA, AAO(P)

TNEGA/Comp Audit. Till 23-06-2022

TANGEDCO, Gobi EDC Compliance Audit	32	11-07-2022	TO	20-08-2022
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Govt Data Centre Compliance Audit	15	22-08-2022	TO	13-09-2022
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Certification Audit of PSUs

CAP XII Shri R. NAGARAJAN, SAO ( Nodal team Loss making STUs)  
Shri GIFTY LUTHRA, AAO  
Shri DEVENDER KUMAR, AAO.

Compliance Audit on Loss making STUs	63	01-07-2022	TO	30-09-2022
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**CAP XIII**

Smt ZAHIDA BANU, SAO (2<sup>nd</sup> Team Loss making STUs)  
Shri PRADEEP KUMAR, AAO  
Kum RAKHI JHA, AAO(P) (From 27.06.2022 to 08.07.2022)

Compliance Audit on Loss making STUs 63 01-07-2022 TO 30-09-2022

**CAP-XIV GROUNDED****CAP- XV GROUNDED**

**CAP- XVI** Shri Y. V. HANUMANTHA RAO, SAO (Nodal Team PA on Smart City Mission)  
Shri ARVINDKUMAR VERMA, AAO  
Shri ABHINAV YADAV, AAO

1) PA on Smart City Mission in TN 63 01-07-2022 TO 30-09-2022

**CAP- XVII** Shri S RADJANE, SAO  
Shri RAMPRASAD N, SAO  
Shri SRINIVASAN J1, SUPERVISOR

1) CA on Loss making PSUs of UT of Puducherry 63 01-07-2022 TO 30-09-2022

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