

Quarterly Tour Programme of AMG I Wing for Ist Quarter 2023-24 (April 2023 to June 2023)

CAP – I Shri S RADJANE
Shri PUGAZHANTHI M, AAO
Shri MOHIT GUPTA, AAO

(TUFIDCO/Comp Audit/2019-22 up to 06-04-2023)

1) SE/Cuddalore/EDC/Comp Audit/2019-23	30	10-04-2022	TO	23-05-2023
2) PBCMDC Compliance Audit 2014-23	30	24-05-2023	TO	05-07-2023

CAP-II Shri K. NAGARAJAN, SAO
Shri DEEPANSHU, AAO
Shri VIJAY KUMAR, AAO

(TAF CORN/Comp Audit/2019-22 up to 31-03-2023)

1) PDL/Comp Audit/2021-23	30	03-04-2023	TO	18-05-2023
2) SE/O/Villupuram/Comp Audit/2017-23	30	19-05-2023	TO	30-06-2023

CAP-III GROUNDED

CAP-IV Smt BABEETA NARANG, SAO
Shri KARAN KUMAR, AAO
Shri K. MANI, ASST. SUPERVISOR

(SE/Namakal/EDC/Comp Audit up to 31-03-2023)

1) Tamil Nadu Startup and Innovation Mission	26	03-04-2023	TO	12-05-2023
2) SE/Coimbatore (N) /EDC/Comp Audit/2018-23	37	15-05-2023	TO	05-07-2023

CAP V Smt G. PADMINI, SAO
Shri Brajesh, AAO
Shri SRIRAM, AAO

(CEIG/Chennai/Comp Audit up to 06-04-2023)

1) SE/Trichy (M)/EDC incl CE/Comp Audit/2020-23	36	10-04-2022	TO	31-05-2023
2) CE/IT Compliance Audit 2017-2023	30	01-06-2023	TO	13-07-2023

I/250001/2023

CAP VI Shri IMMANUEL JASPER DURAI SINGH, SAO
Shri SANTOSH CHOUDHARY, AAO
(Coimbatore Smart City Certification Audit up to 31-03-2023)

1) CE/Demand Side Management 2017-2023	30	03-04-2023	TO	18-05-2023
2) SE/Erode/EDC/incl CE/Comp Audit/2019-23	30	19-05-2023	TO	30-06-2023

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

(SE/Madurai (M) EDC incl CE/Comp. Audit/ II Spell up to 31-03-2023)

1) CA on Mgmt. of Surplus Funds in TN PSUs	60	03-04-2023	TO	30-06-2023
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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	60	03-04-2023	TO	30-06-2023
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CAP- IX Shri B. MUGUNDAN, SAO
Shri PRADEEP KUMAR, AAO
Shri DEVENDER KUMAR, AAO (from 13.03.2023)

(SE/Ramnad EDC/Comp Audit up to 18-03-2023)

1) SE/Karur/EDC/Comp Audit/2017-23	30	20-03-2023	TO	05-05-2023
2) SE/Wind Energy/Udumalpet/Comp Audit 2017-23	30	08-05-2023	TO	16-06-2023

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

1) CE/NCTPS / Comp Audit/2018-23	36	03-04-2023	TO	26-05-2023
2) SE/Nagapattinam/EDC/Comp Audit/2018-23	29	29-05-2023	TO	07-07-2023

CAP XI Smt PILLAI NISHA G, SAO,
Kum RAKHI JHA, AAO

1) SE/ P&C/Design Chennai/Comp Audit/2014-23 SE/P&C/Coimbatore/Comp Audit/2018-23 SE/P&C/Madurai/Comp Audit/2017-23 SE/P&C/Trichy/Comp Audit/ SE/ P&C/Chennai/Comp Audit/2017-23	40	03-04-2023	TO	01-06-2023
2) SE/Kanyakumari EDC/ Comp Audit/2017-23	30	02-06-2023	TO	14-07-2023

I/250001/2023

<u>CAP XII</u>	Smt	KAMALA KUMARI, SAO				
	Shri	RAKESH KUMAR, AAO				
	Shri	BILAL MOHAMMED, Supvr				
1) SE/Betterment Thermal, Thermal Purchase & TNEB Press 2017-23			30	03-04-2023	TO	18-05-2023
2) SE/Tiruvannamalai/EDC/Comp Audit/2017-23			30	19-05-2023	TO	30-06-2023

CAP XIII Smt ZAHIDA BANU, SAO
Smt P USHA, AAO

(Secretary HHTK/Comp Audit up to 13-04-2023)

1) SE/Thanjavur/EDC/Comp Audit/2018-23			30	17-04-2023	TO	29.05.2023
2) TIDEL NEO Compliance Audit			20	30-05-2023	TO	26-06-2023

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			60	03-04-2023	TO	30-06-2023
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CAP- XVII Shri N. RAMPRASAD, SAO
Shri R. KANAGARAJU, AAO
Shri MUTYALA RAMBABU, AAO
Shri J. SRINIVASAN 1, SUPERVISOR

1) PA on Augmentation of power generation capacity by TANGEDCO			80	03-03-2023	TO	30-06-2023
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Sr. Audit Officer/ OAD-AMG-I. /HQRS