

Quarterly Tour Programme of AMG I Wing for III Quarter 2024-25 (October 2024 to December 2024)

CAP-I

Shri M. JEY SANKAR, SAO from 04-06-2024
Shri T. K. RAJAGOPALAN, AAO w.e.f 08-05-2024

(SSCA on functioning of TAMPCOL/2021-24 up to 30-09-2024)

1. SSCA on functioning of TAMPCOL/2021-24 (Including Finalisation work at Reports)	40	01-10-2024	TO	29-11-2024
2. Secretary Industries and Commerce	10	02-12-2024	TO	13-12-2024

CAP-II

Shri K. NAGARAJAN, SAO
Shri SONU, AAO (P)
Shri VIJAY KUMAR, AAO (P)

(PA on Cluster Based Schemes under MSME Department up to 30-09-2024)

1. PA on Cluster Based Schemes under MSME Dept	41	01-10-2024	TO	29-11-2024
2. Certification Audit				

CAP-III

Shri O. S SUDHAKARAN, SAO
Shri ROBIN JINDAL, AAO (P)

(SE/Ch (S-I)/EDC/incl CE/Comp Audit/21-24/Stage III up to 10-10-2024)

1. TNWRCRRC/Certification Audit/2023-24	05	14-10-2024	TO	18-10-2024
2. SE/GCC Salem/Comp audit/2019-24	11	21-10-2024	TO	06-11-2024
3. Tidel Park Coimbatore/Certification Audit/2023-24	07	07-11-2024	TO	15-11-2024
SE/GCC Salem/Comp audit/2019-24/Stage II	17	18-11-2024	TO	10-12-2024
4. TN SIDCO/Comp Audit/2020-24	21	11-12-2024	TO	10-01-2025

CAP-IV

Smt BABEETA NARANG, SAO
Smt P. USHA, AAO w.e.f
Shri SUNDEEP YADAV, AAO (P) w.e.f 22-10-2024 to 30-10-2024

(TIDCO/Certification Audit/2023-24 up to 04/10/2024)

TIDCO/Comp Audit/2020-24/Spell II	22	07-10-2024	TO	08-11-2024
PARTY GROUNDED	10	11-11-2024	TO	22-11-2024
1. SE/GCC/CBE/Comp Audit/2019-24	26	25-11-2024	TO	31-12-2024

CAP-V

Smt G. PADMINI, SAO
Shri SRIRAM, AAO (P)
Shri BRAJESH, AAO (upto 30.10.2024)

(SIPCOT Certification Audit/2023-24 up to 30-09-2024)

1. TACTV/Certification Audit/2023-24	10	01-10-2024	TO	17-10-2024
2. PTDC/Comp Audit/2022-24/Stage II	08	18-10-2024	TO	29-10-2024
3. TIIC/Comp Audit/2022-24	25	30-10-2024	TO	04-12-2024
4. PCDWDAP/Comp Audit/2017-24	20	05-12-2024	TO	04-01-2025

CAP VIA Shri IMMANUEL JASPER DURAI SINGH, SAO
Shri AYUSH KUMAR, AAO (P)

(SE/Kanchipuram /EDC/Comp Audit/2020-24 up to 04-10-2024)

1. PSM/Comp Audit/2021-24	30	07-10-2024	TO	19-11-2024
2. CE/Transn Project I/Guindy/Comp Audit/2019-24	20	20-11-2024	TO	17-12-2024
3. Certification Audit				

CAP VIB Shri M. PUGAZHANTHI, AAO
Shri SURENDRA KUMAR BUNKAR, AAO (P) up to 27-09-2024
Shri MAHESH, AAO (P) from 22-10-2024 to 29-10-2024
Shri NITIN KUMAR, AAO (P) from 22-10-2024 to 29-10-2024
Shri RAKESH KUMAR, AAO

(PIPDIC/ Certification Audit incl CFS/2020-21 up to 27-09-2024)

TNWC/Certification Audit/2023-24	06	22-10-2024	TO	29-10-2024
Party Grounded from 30-10-2024. Shri M. Pugazhanti, AAO posted to Reports AMG I from 04-11-2024				
TIDEL Park Chennai/Certification Audit incl CFS	10	08-11-2024	TO	21-11-2024

CAP VII Shri M. B. SARO CHANDRAN, SAO
Shri ANIL KUMAR KUMAWAT, AAO
Shri ABHINAV YADAV, AAO (P) from 10-06-2024

(TNPFC/Certification Audit/2023-24 up to 03-10-2024)

1. TNRDC/Certification Audit/2023-24	10	04-10-2024	TO	18-10-2024
SE/Chennai/South II /EDC/Comp Audi/Stage III	21	21-10-2024	TO	20-11-2024
2. TNPL/Comp Audit/2020-24	44	21-11-2024	TO	27-01-2025
3. TANGEDCO Certification/2023-24				

SE/Chennai/South II /EDC/Comp Audit programme extended up to 20-11-2024 vide DAG approval email dtd 06-11-2024.

CAP-VIII Smt S. GAYATHRI DEVI, SAO
Kum ROHINI KUMARI, AAO (P) (upto 30-10-2024)
Shri BRAJESH, AAO (from 04-11-2024)

(TNCSC/DP and KD Collection work/Comp Audit up to 13-09-2024) party was grounded from 16-09-2024 to 25-10-2024.

1. TANSIDCO/Certification Audit/2023-24	09	28-10-2024	TO	09-11-2024
2. TANCEM/Comp Audit/2021-24	30	11-11-2024	TO	20-12-2024

CAP-IX

Shri B. MUGUNDAN, SAO
Shri R. KANAGARAJU, AAO

(Chennai/Central EDC/Comp Audit/2021-24/Stage II up to 27-09-2024)

1. SE/EDC/Tuticorin/Comp Audit/2019-24/	04	30-09-2024	TO	04-10-2024
2. TN Textiles/ Certification Audit/2023-24	07	07-10-2024	TO	16-10-2024
3. SE/EDC/Tuticorin/Comp Audit/2019-24/Stage II	25	17-10-2024	TO	22-11-2024
4. SE/GCC/Trichy/Comp Audit/2020-24	31	25-11-2024	TO	08-01-2025

CAP-X

Shri V. PATTABIRAMAN, SAO
Shri SHOBHIT KHORANIA, AAO (P)

(Certification Audit of TTDC up to 27-09-2024)

1. TASCOC/Comp Audit/2021-24	24	30-09-2024	TO	06-11-2024
2. TANGEDCO Certification/2023-24	10	07-11-2024	TO	20-11-2024

CAP-XI

Smt V. KAMALAKUMARI, SAO
Shri JAKKA BHARATH, AAO
Shri J. SRINIVASAN I, SUPERVISOR

(SE/Dindigul EDC/Comp Audit/2020-24 up to 25-09-2024)

1. Transmission V (765 KVA)/Comp Audit/2019-24	06	26-09-2024	TO	04-10-2024
2. ITEL/Certification Audit/2023-24	05	07-10-2024	TO	14-10-2024
3. Transmission V (765 KVA)/Comp Audit/19-24/Stage II	18	15-10-2024	TO	09-11-2024
4. Chennai North/EDC/Comp Audit/2021-24	30	11-11-2024	TO	20-12-2024

CAP-XII

Shri Y. V. HANUMANTHARAO, SAO
Shri MUTYALA RAMBABU, AAO on leave
Shri SUNDEEP YADAV, AAO (P) from 07-11-2024

(CE/PPP/Comp Audit/2020-24 up to 30-09-2024 extended up to 18-10-2024)

Review PA on TANGEDCO related work at Reports

1. TANGEDCO Certification Audit

CAP-XIII

Smt V.M BINDU, SAO (CIVIL)
Shri N. SANKARARAMAN, CONSULTANT
Shri RAKESH KUMAR, AAO w.e.f 22-10-2024

1) Audit of TNEB Contracts	61	01-10-2024	TO	31-12-2024
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CAP-XIV

Shri A. BALAJI, SAO w.e.f 03-06-2024
Shri KARAN KUMAR, AAO (P) w.e.f 31-07-2024

(EI/Krishnagiri/2020-24 up to 22-10-2024)

1. Secretary MSME Department	14	23-10-2024	TO	13-11-2024
2. EI Vellore/2020-24	08	14-11-2024	TO	25-11-2024
3. EI/Trichy/2018-24	08	26-11-2024	TO	05-12-2024

CAP XV

Shri R VISWANATHAN, SAO
 Shri PANKAJ KUMAR, AAO (P)

(EI/Sulur up to 10-10-2024)

1. PTCS Certification Audit/2023-24	05	14-10-2024	TO	22-10-2024
2. EI/Ambattur/2020-24	08	23-10-2024	TO	05-11-2024
3. EI/Sriperumbudur/2020-24	08	06-11-2024	TO	15-11-2024
4. EI/Cuddalore/2020-24	08	18-11-2024	TO	27-11-2024

List of Holidays

October 2024 : 2, 5, 6, 11, 12, 13, 16, 19, 20, 26, 27, 31

November 2024: 1, 2, 3, 9, 10, 16, 17, 23, 24,30

December 2024 : 1, 7, 8, 14, 15, 21, 22, 25, 28, 29,

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

DRAAOs Induction Training from 04-11-2024 to 23-12-2024

SL NO	NAME Shri/Smt/Kum/Ms	PARTY	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
1	ASHISH DEHARIA, AAO (P)	CAP I	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
2	SAURABH, AAO (P)	CAP III	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
3	RICHA, AAO (P)	CAP IV	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
4	SANDHI SARKAR, AAO (P)	CAP IV	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
5	MAHESH, AAO (P)	CAP VI B	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
6	NITIN KUMAR, AAO (P)	CAP VI B	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
7	ROHINI KUMARI, AAO (P)	CAP VIII	Up To 30-10-2024 field party

			from 04-11-2024 to 23-12-2024 Induction Training
8	AKASH KUMAR, AAO (P)	CAP X	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
9	NITISH, AAO (P)	CAP X	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training
10	SURENDRA KUMAR BUNKAR	CAP IV	Up To 30-10-2024 field party from 04-11-2024 to 23-12-2024 Induction Training