



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

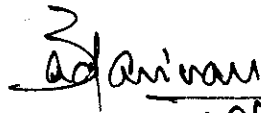
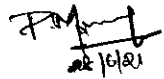
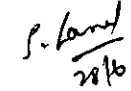
28.06.2021

Tour programme of AMG III/ Party 1 for July 2021 - II Quarter of 2021-22

Party Members	Designation
K.K. Murali	SAO
K. Prakash	AAO
P. Subramanian IV	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, PONNERI, TIRUVELLORE DIST.	05/06/2018	05-07-21	13-07-21	7	MR	AMS32/IV	13	
2	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, GUMMIDIPOONDI, TIRUVELLORE DIST.	03/2015	14-07-21	23-07-21	7	MR	AMS32/IV	13	Discussion with Sr DAG AMG III on 26/07/2021
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT, SHOLAVARAM, TIRUVELLORE DIST.	30/12/2016	27-07-21	04-08-21	7	MR	AMS33/I	14	

(वजय म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)


28/6/21
वलेपअ / Senior Audit Officer/ AMS31

28/6/21

28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

28.06.2021

Tour programme of AMG III/ Party 2 for July 2021 - II Quarter of 2021-22

Party Members	Designation
S Elango	SAO
S Vasanthakumar	AAO
R Manohar	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, AMBATUR, TIRUVELLORE DIST.	11/07/2018	05-07-21	13-07-21	7	MR	AMS32/IV	13	
2	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, AVADI, TIRUVELLORE DIST.	06/11/2018	14-07-21	23-07-21	7	MR	AMS32/IV	13	Discussion with Sr DAG AMG III on 30/07/2021
3	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, TIRUVELLORE, TIRUVELLORE DIST.	29/12/2017	26-07-21	04-08-21	7	MR	AMS32/IV	13	

(वलेप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

S. Elango
28/6/21

वलेपम / Senior Audit Officer/ AMS 31

S. Vasanthakumar
28/6/21

R. Manohar
28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

28.06.2021

Tour programme of AMG III/ Party 3 for July 2021 - II Quarter of 2021-22

Party Members	Designation
A G Mohan	SAO
V Srivatsa	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,MINJUR, TIRUVELLORE DIST.	-	05-07-21	13-07-21	7	MR	AMS33/I	14	
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,GUMMIDIPOONDI, TIRUVELLORE DIST.	13/10/2017	14-07-21	23-07-21	7	MR	AMS33/I	14	Discussion with Sr DAG AMG III on 26/07/2021
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,KANCHEEPURAM, KANCHEEPURAM DIST.	11/01/2018	27-07-21	04-08-21	7	MR	AMS33/I	14	

(वरुप ढ ले / द्वारा अनुढुदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

P. S. S. S.
28/6/21

P. S. S. S.
28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No. P AG(AO-I)/AMS 31/PROG/QTR-II/2021-22/

28.06.2021

Tour programme of AMG III/ Party 4 for July 2021 - II Quarter of 2021-22

Party Members	Designation
P Viswanathan	SAO
R Ramesh II	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT,WALAJABAD, KANCHEEPURAM DIST.	20/06/2016	05-07-21	13-07-21	7	MR	AMS32/IV	13	
2	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT,KANCHEEPURAM, KANCHEEPURAM DIST.	19/10/2017	14-07-21	23-07-21	7	MR	AMS32/IV	13	Discussion with Sr DAG AMG III on 30/07/2021
3	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT,TONDIARPET, CHENNAI DIST.	02/01/2018	26-07-21	04-08-21	7	MR	AMS32/III	13	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

[Signature]
28/6/21

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]
28/6/21

[Signature]
28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No. PAC(AU-I)/AMS 31/PROG/QTR-II/2021-22/

28.06.2021

Tour programme of AMG III/ Party 5 for July 2021 - II Quarter of 2021-22

Party Members	Designation
R. KOTHANDARAMAN	SAO
K. SRINIVASAN-III	AAO
LATA RAJAGOPALAN	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/unit	CAG Sec	Remarks
1	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,TIRUKALUKUNDRAM, KANCHEEPURAM DIST.	23/02/2018	05-07-21	13-07-21	7	MR	AMS33/ I	14	
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,MADURANTHAGAM, KANCHEEPURAM DIST.	13/07/2018	14-07-21	23-07-21	7	MR	AMS33/ I	14	Discussion with Sr DAG AMG III on 30/07/2021
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,ACHIRAPAKKAM, KANCHEEPURAM DIST.	31/01/2020	26-07-21	04-08-21	7	MR	AMS33/ I	14	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]
28/6/21

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28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
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No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

28.6.2021

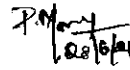
Tour programme of AMG III/ Party 6 for July 2021 - II Quarter of 2021-22

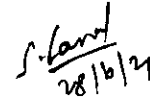
Party Members	Designation
R. JAGANATHAN-II	SAO
K. VAIDYANATHAN-III	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT,TIRUVOTTIUR, TIRUVELLORE DIST.	27/07/2016	05-07-21	13-07-21	7	MR	AMS32/IV	13	
2	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT,SRIPERUMBUDUR, KANCHEEPURAM DIST.	24/03/2016	14-07-21	23-07-21	7	MR	AMS32/IV	13	Discussion with Sr DAG AMG III on 26/07/2021
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,SRIPERUMBUDUR, KANCHEEPURAM DIST.	11/05/2018	27-07-21	04-08-21	7	MR	AMS33/I	14	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)


वलेपअ / Senior Audit Officer/ AMS 31


28/6/21


28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
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No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

28.6.2021

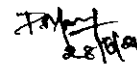
Tour programme of AMG III/ Party 7 for July 2021 - II Quarter of 2021-22

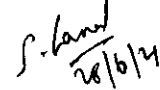
Party Members	Designation
S. RAVICHANDRAN -II	SAO
T. GURUMURTHY	SUPVR
K. ARUNACHALAM-III	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section/unit	CAG Sec	Remarks
1	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT.,POONDI, TIRUVELLORE DIST.	23/03/2018	05-07-21	13-07-21	7	MR	AMS33/I	14	Discussion with Sr DAG AMG III on 30/07/2021
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,THIRUVELANGADU, TIRUVELLORE DIST.	30/06/2015	14-07-21	23-07-21	7	MR	AMS33/I	14	
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT,THIRUTHANI, TIRUVELLORE DIST.	14/09/2015	26-07-21	04-08-21	7	MR	AMS33/I	14	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)


वलेपअ / Senior Audit Officer/ AMS 31 28/6/21


28/6/21


28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
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No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

28.6.2021

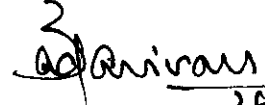
Tour programme of AMG III/ Party 8 for July 2021 - II Quarter of 2021-22

Party Members	Designation
K. UMAKANDHAN*	SAO
R. GANAPATHY	AAO
P. ASHOK KUMAR	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section/ unit	CAG Sec	Remarks
1	DISTRICT COLLECTOR, REVENUE ADMINISTRATION DEPT,MADURAI, MADURAI DIST.	06/05/2017	05-07-21	26-07-21	15	HR	AMS34/II	13	

*Supervision on first day and last day of audit.

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)


28/6/21

वलेपअ / Senior Audit Officer/ AMS 31


28/6/21


28/6/21

List of Holidays:

July 2021: 3,4,10,11,17,18,21,24,25

August 2021: 1,7,8,14,15,20,21,22,28,29,30



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

23.06.2021

Tour programme of AMG III/ Party 1 for I Quarter of 2021-22

Party Members	Designation
K.K. Murali	SAO
K. Prakash	AAO
P. Subramanian IV	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section unit	CAG Sec	Remarks
1	TAHSILDAR, TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,ALANDUR, KANCHEEPURAM DIST.	14/03/2016	24-06-21	02-07-21	7	MR	AMS32/IV	13	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

adairan
22/6/21
वलेपअ / Senior Audit Officer/ AMS31

23/06/21

S. Leneal
23/6/21

List of Holidays:

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

23.06.2021

Tour programme of AMG III/ Party 2 for I Quarter of 2021-22

Party Members	Designation
S Elango	SAO
S Vasanthakumar (from 28.06.2021)	AAO
R Manohar	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section/ unit	CAG Sec	Remarks
1	TAHSILDAR, TALUK OFFICE,REVENUE ADMINISTRATION DEPT., POONAMALLEE, TIRUVELLORE DIST.	03/11/2015	24-06-21	02-07-21	7	MR	AMS32 /IV	13	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

S. Elango
22/6/21

वलेपअ / Senior Audit Officer/ AMS 31

R. Manohar
23/6/21

S. Elango
23/6/21

List of Holidays:

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

23.06.2021

Tour programme of AMG III/ Party 3 for I Quarter of 2021-22

Party Members	Designation
A G Mohan	SAO
R Kothandaraman	SAO
V Srivatsa	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section/ unit	CAG Sec	Remarks
1	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., WALAJABAD, KANCHEEPURAM DIST.	28/09/2017	24-06-21	02-07-21	7	MR	AMS33/I 14		

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

S. Arivan
22/6/21

बलेपअ / Senior Audit Officer/ AMS 31

S. Arivan
22/6/21

S. Arivan
22/6/21

List of Holidays:

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

23.06.2021

Tour programme of AMG III/ Party 4 for I Quarter of 2021-22

Party Members	Designation
P Viswanathan	SAO
R Ramesh II	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section unit	CAG Sec	Remarks
1	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., THIRUPORUR, KANCHEEPURAM DIST.	19/07/2019	24-06-21	02-07-21	7	MR	AMS33 /I	14	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

23/6/21

S. Karthi
23/6/21

List of Holidays:

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

23.06.2021

Tour programme of AMG III/ Party 5 for I Quarter of 2021-22

Party Members	Designation
K Umakandhan*	SAO
R Ganapathy	AAO
P Ashok Kumar	AAO
Mary Nevis Betro	Asst.Supvr

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section/unit	CAG Sec	Remarks
1	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT, MADURAI EAST, MADURAI DIST.	13/10/2017	24-06-21	02-07-21	7	MR	AMS34 /1	14	

*Supervision on first day and last day of audit.

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

[Signature]
22/6/21
वलेपअ / Senior Audit Officer/ AMS 31
[Signature] 23/6/21

List of Holidays:

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
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No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

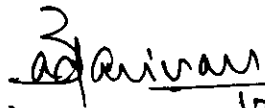
17.09.2021

Revised Tour programme of AMG III/ Party 4 - II Quarter of 2021-22(September 2021)

Party Members	Designation
P VISWANATHAN	SAO
R RAMESH II upto 10.09.2021	AAO
R MANOHAR*w.e.f 06.09.2021	SUPVR
ANITA SANTOSH*w.e.f 06.09.2021	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT, KRISHNAGIRI, KRISHNAGIRI DIST.	10/06/2015	03-09-21	17-09-21	9	MR	AMS33/ II	20	Discussion with Sr DAG AMG III on 13/09/21
Diversion of party members to AMG III party no. 6 (From 20.09.2021 to 24.09.2021)									
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT, MATHUR, KRISHNAGIRI DIST.	02/09/2016	27-09-21	06-10-21	8	MR	AMS33/ II	20	
Subject Matter - "Kudimaramathu Scheme" under Rural Development Department *Shri R Manohar, Supvr and Smt. Anita santosh, Supvr are recalled to Hqrs from 01.09.2021 to 03.09.2021.									

(Approved by Sr.DAG/AMG-III)


वलेपअ/AMS-31 17/9/21

List of Holidays:

August 2021: 1,7,8,14,15,20,21,22,28,29,30

September 2021: 4,5,10,11,12,18,19,25,26



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-II/2021-22/

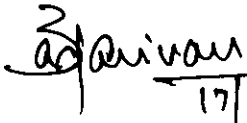
17.09.2021

Revised Tour programme of AMG III/ Party 1 - II Quarter of 2021-22

Party Members	Designation
K.K. MURALI	SAO
K. PRAKASH upto 09.09.21	AAO
R MURALIDHARAN upto 03.09.21	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/unit	CAG Sec	Remarks
1	DISTRICT COLLECTOR, REVENUE ADMINISTRATION DEPT, VIRUDHUNAGAR, VIRUDHUNAGAR DIST.	06/05/2017	27-07-21	17-08-21	15	HR	AMS34/II	13	
2	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, SRIVILLIPUTHUR, VIRUDHUNAGAR DIST.	01/01/2012	18-08-21	01-09-21	9	MR	AMS34/III	13&16	Quarterly Conference on 13/08/21.
3	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT, TIRUCHULI, VIRUDHUNAGAR DIST.	07/12/2012	02-09-21	14-09-21	8	MR	AMS34/III	13&16	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)


17/9/21

वलेपअ / Senior Audit Officer/ AMS31

List of Holidays:

August 2021: 1,7,8,14,15,20,21,22,28,29,30

September 2021: 4,5,10,11,12,18,19,25,26