



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/2022-23/

05.05.2022

Tour Programme of AMG III/ Party no. 1 for the Month of May & June 2022 - I Quarter of 2022-23

Party Members	Designation
N RAMESH	SAO
K PRAKASH	AAO
T GURUMURTHY	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., KARUR, KARUR DIST	03/08/2018	16-05-22	27-05-22	10	MR	AMS34/V	14(1)	Briefing with Sr.DAG/AMG III on 13.06.2022
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KRISHNARAYAPURAM, KARUR DIST.	05/06/2015	30-05-22	10-06-22	10	MR	AMS34/V	20(1)	
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., GUDIMANGALAM, TIRUPPUR DIST.	27/11/2013	14-06-22	27-06-22	10	MR	AMS33/V	20(1)	
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., PONGALUR, TIRUPPUR DIST.	11/12/2013	28-06-22	08-07-22	9	MR	AMS33/V	20(1)	

Subject Matter: Scheme for Provision of Basic Amenities to Adi-Dravidar Habitation.

(Approved by Sr.DAG/AMG III)

S. Chandrasekhar

बलेपअ / Senior Audit Officer/ AMS31

S. Chandrasekhar

List of Holidays:

May 2022: 1,3,7,8,14,15,21,22,28,29

June 2022: 4,5,11,12,18,19,25,26



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-I/2022-23/

05.05.2022

Tour Programme of AMG III/ Party no.3 for the month of May & June 2022 - I Quarter of 2022-23

Party Members	Designation
S VENUGOPAL	AAO
T S GANESH BABU	AAO
K SANTHOSH KUMAR	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., PAPANASAM, THANJAVUR DIST.	12/12/2017	16-05-22	27-05-22	10	MR	AMS32 /V	13&16	Briefing with Sr.DAG/AMG III on 13.06.2022
2	TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., PERAVURANI, THANJAVUR DIST.	01/11/2013	30-05-22	10-06-22	10	MR	AMS32 /V	13&16	
3	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., NAGERCOIL, KANNIYAKUMARI DIST	03/08/2018	14-06-22	27-06-22	10	MR	AMS34 /V	14(1)	
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KURUTHENCODE, KANNIYAKUMARI DIST.	06/06/2014	28-06-22	08-07-22	9	MR	AMS34 /V	20(1)	

Subject Matter: For Revenue Department- Construction of Revenue Buildings.

For Rural Department- Scheme for Provision of Basic Amenities to Adi-Dravidar Habitation.

(Approved by Sr.DAG/AMG III)

S. Chandrasekhar

बलेपअ / Senior Audit Officer/ AMS31

S. Chandrasekhar
13/5/22

List of Holidays:

May 2022: 1,3,7,8,14,15,21,22,28,29

June 2022: 4,5,11,12,18,19,25,26



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-I/2022-23/

12.05.2022

Revised Tour Programme of AMG III/ Party no. 1 for the Month of April 2022 - I Quarter of 2022-23

Party Members	Designation
N RAMESH	SAO
K PRAKASH	AAO
GANAPATHY R (From 04.04.2022 to 13.04.2022)	AAO
T GURUMURTHY	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., TIRUVELLORE, TIRUVELLORE DIST.	14/09/2018	04-04-22	27-04-22	15	HR	AMS32/ II	13	Quarterly Conference on 08.04.2022 & Briefing with Sr.DAG/AMG III on 02.05.2022 & 13.05.2022
2	TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., THIRUTHANI, TIRUVELLORE DIST.	05/12/2016	28-04-22	12-05-22	9	MR	AMS32/ II	13	

(Approved by Sr.DAG/AMG III)

बलेपअ / Senior Audit Officer/ AMS31

List of Holidays:

April 2022: 2,3,9,10,14,15,16,17,23,24,30

May 2022: 1,3,7,8,14,15,21,22,28,29



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/2022-23/

12.05.2022

Revised Tour Programme of AMG III/ Party no. 2 for the month of April 2022 - I Quarter of 2022-23

Party Members	Designation
R KOTHANDARAMAN (18.04.2022 to 06.05.2022 & 18.05.2022 to 20.05.2022)	SAO
R RAMESH-II	AAO
R MANOHAR	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., TIRUPPUR, TIRUPPUR DIST.	28/09/2017	18-04-22	29-04-22	10	MR	AMS33 /V	14(1)	Quarterly Conference on 08.04.2022 & Briefing with Sr.DAG/AMG III on 02.05.2022
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., AVINASHI, TIRUPPUR DIST.	13/05/2016	04-05-22	20-05-22	12	MR	AMS33 /V	13	
Sh. R. Kothandaraman, SAO and Sh. R. Ramesh II, AAO attending CPD II exam on 17.05.2022 & 23.05.2022. Sh. R. Manohar, Supvr recalled to Hqrs on 17.05.2022									

(Approved by Sr.DAG/AMG III)

S. Ramesh

वलेपअ / Senior Audit Officer/ AMS31

List of Holidays:

April 2022: 2,3,9,10,14,15,16,17,23,24,30

May 2022: 1,3,7,8,14,15,21,22,28,29



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/2022-23/

11.04.2022

Revised Tour Programme of AMG III/ Party no. 2 for the month of April 2022 - I Quarter of 2022-23

Party Members	Designation
R KOTHANDARAMAN	SAO
R RAMESH-II	AAO
R MANOHAR	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., TIRUPPUR, TIRUPPUR DIST.	28/09/2017	18-04-22	29-04-22	10	MR	AMS33 /V	14(1)	Quarterly Conference on 08.04.2022 & Briefing with Sr.DAG/AMG III on 02.05.2022
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., AVINASHI, TIRUPPUR DIST.	13/05/2016	04-05-22	18-05-22	10	MR	AMS33 /V	13	

(Approved by Sr.DAG/AMG III)

S. R. Chandrasekar
11/4/22

बलेपअ / Senior Audit Officer/ AMS31

S. R. Chandrasekar
11/4/22

List of Holidays:

April 2022: 2,3,9,10,14,15,16,17,23,24,30

May 2022: 1,3,7,8,14,15,21,22,28,29



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/2022-23/

17.05.2022

Revised Tour Programme of AMG III/ Party no. 1 for the Month of May & June 2022 - I Quarter of 2022-23

Party Members	Designation
N RAMESH	SAO
K PRAKASH	AAO
T GURUMURTHY*	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., KARUR, KARUR DIST	03/08/2018	18-05-22	02-06-22	10	MR	AMS34/ V	14(1)	Briefing with Sr.DAG/AMG III on 27.05.2022 & 13.06.2022
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KRISHNARAYAPURAM, K ARUR DIST.	05/06/2015	03-06-22	17-06-22	10	MR	AMS34/ V	20(1)	CPD-II Exam on 23.05.2022
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., GUDIMANGALAM, TIRUP PUR DIST.	27/11/2013	20-06-22	01-07-22	10	MR	AMS33/ V	20(1)	

Subject Matter: Scheme for Provision of Basic Amenities to Adi-Dravidar Habitation.
Shri N Ramesh, SAO and Shri K Prakash, AAO are attending CPD II Exam on 23.05.2022
*Shri T Gurumurthy, Supvr is recalled to Hqrs on 23.05.2022.

(Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS31

List of Holidays:

May 2022: 1,3,7,8,14,15,21,22,28,29

June 2022: 4,5,11,12,18,19,25,26

REVISED TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 04/2022

Party Members:

1. Shri. K.K.Murali, Sr.AO,
2. Shri.P.Ashokkumar, AAO,
3. Shri.K.Srinivasan-III, AAO,

Name of the office	Period		Number of days.
	From	to	
AMG-III Headquarters, Chennai	01.04.2022	08.04.2022	06 days
Secretary to Government, Rural Development and Panchayat Raj Department, Secretariate.	11.04.2022	13.04.2022	03 days
Directorate of Rural Development and Panchayat Raj Department, Saidapet, Chennai	18.04.2022	22.04.2022	05 days
District Rural Development Agency, Collectorate Compound, Tiruvallur	25.04.2022	29.04.2022	05 days

* Shri.P.Ashokkumar, AAO is recalled to Madurai Branch Office on 25.04.2022.


Sr.A.O/TAP-1


SAO/AMS-31


Sr.DAG/AMG-III

Holidays in 04/2022: 2,3,9,10,14,15,16,17,23, 24.and 30.

11/2

TENTATIVE TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 05/2022


Party Members:


1. Shri. K.K. Murali, Sr.AO,
2. Shri.P. Ashokkumar, AAO,
3. Shri.K. Srinivasan-III, AAO,

Name of the office	Period		Number of days.
	From	to	
District Rural Development Agency, Collectorate Compound, Tiruvallur	02.05.2022	12.05.2022	08 days
AMG-III Headquarters, Chennai	13.05.2022		01 day
District Rural Development Agency, Collectorate Compound, Villupuram	16.05.2022	27.05.2022	10 days
AMG-III Headquarters, Chennai	30.05.2022	31.05.2022	02 days

* Shri.P. Ashokkumar, AAO is recalled to Madurai Branch Office on 13.05.2022.


Sr. A.O/TAP-1


SAO/AMS-31
A. Lend
29/5/22 3/3


Sr. DAG/AMG-III
3/5

Holidays in 05/2022: 1,3,7,8,14,15,21,22,28,29.

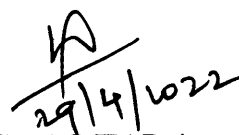
13/2

**TENTATIVE TOUR PROGRAMME OF THEMATIC AUDIT PARTY⁴ FOR THE
MONTH OF 04/2022 and 05/2022**

Party Members

1. Shri. P.Viswanathan, SAO,
2. Shri.R.Ganapathy, AAO

Sl. No.	Name of the office	Period		Number of days	Remarks
		From	To		
1.	AMG III Headquarters, Chennai (Preliminary work)	18/04/2022	19/04/2022	02 days	Recalled to Headquarters Chennai/Branch office, Madurai on 02/05/2022
2.	Directorate of Rural Development and Panchayat Raj Department, Saidapet, Chennai	20/04/2022	22/04/2022	03 days	
3.	Secretary to Government, Rural Development and Panchayat Raj Department, Secretariat.	25/04/2022	26/04/2022	02 days	
4.	AMG III Headquarters, Chennai (Preparation of ADM, Guidelines and finalisation of sampling units)	27/04/2022	29/04/2022	03 days	
5.	Project Director, DRDA, Salem including field visit of MCCs in selected VPs	04/05/2022	20/05/2022	13 days	
6.	Project Director, DRDA, Krishnagiri including field visit of MCCs in selected VPs	23/05/2022	03/06/2022	10 days	


 29/4/2022
 Sr. AO/TAP-4


 29/04/22
 Sr. DAG/AMG-III

5/5

Holidays 04/2022: 2,3,9,10,14,15,16,17,23,24 &30

05/2022: 1,3,7,8,14,15,21,22,28 &29

Copy to

SAO/AMS 31

SAO/Claims

TENTATIVE TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 04/2022

Party Members:


1. Shri. K.K.Murali, Sr.AO,
2. Shri.P.Ashokkumar, AAO,
3. Shri.K.Srinivasan-III, AAO,

Name of the office	Period		Number of days.
	From	to	
No change upto 08.04.2022			
Secretary to Government, Rural Development and Panchayat Raj Department, Secretariat.	11.04.2022	13.04.2022	03 days
Directorate of Rural Development and Panchayat Raj Department, Saidapet, Chennai	18.04.2022	20.04.2022	03 days
Project Director, District Rural Development Agency, Thiruvallur.	21.04.2022	04.05.2022	09 days

* Shri.P.Ashokkumar, AAO, is recalled to Madurai District on 08.05.2022

* Shri.P.Ashokkumar, AAO is recalled to Madurai Branch Office on 29.04.2022.


Sr.AO/TAP-1


Sr.DAG/AMG-III

Holidays in 04/2022: 2,3,9,10,14,15,16,17,23,24 and 30.

05/2022: 1,3,7,8,14,15,21,22,28 and 29.

TAP-3

17.05.2022

Note

Sub: Tour Programme of Thematic Audit Party – Provision of free house site patta to SC/ST beneficiaries for the month of May/June 2022

Ref: Sr.DAG/AMG-III order dated 22.04.2022

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The tour programme of TAP-3 for the month of May/June 2022 is submitted for approval please.

Party members: 1. Smt.a.Aruna, SAO

2. Smt.T.Kalaiselvi, AAO

3. Shri.S.Vasanthakumar, AAO

4. Shri.K.Pachaiappan, Asst Supervisor

Sl.No	Name of the office	From	To	No.of days
1.	District Collector Office, DADTWO/DRDA/Taluks/Villages Vellore district	18.05.2022	03.06.2022	12
	Headquarters	27.05.2022		1

List of holidays

May – 21,22,28,29

June -4,5


17/05/22

SAO/TP-3

SAO/AMS 31


19/05/22

Sr.DAG/AMG-III

23/21

REVISED TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 05/2022


Party Members:

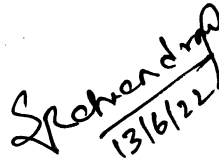
1. Shri. K.K. Murali, Sr.AO,
2. Shri.P. Ashokkumar, AAO,*,**
3. Shri.K. Srinivasan-III, AAO,

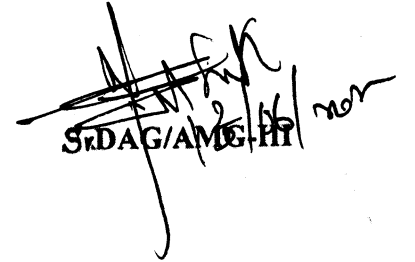
Name of the office	Period		Number of days.
	From	to	
District Rural Development Agency, Collectorate Compound, Tiruvallur	02.05.2022	12.05.2022	08 days
AMG-III Headquarters, Chennai	13.05.2022 and 27.05.2022		02 days
District Rural Development Agency, Collectorate Compound, Villupuram	16.05.2022	31.05.2022	11 days

* Shri.P. Ashokkumar, AAO is recalled to Madurai Branch Office on 30.05.2022.

**Attended RTI Training at Chennai from 09.05.2022 to 13.05.2022 and RTI Training at Kolkatta from 23.05.2022 to 27.05.2022


Sr. A.O/TAP-1


SAO/AMS-31


Sr.DAG/AME-HI

Holidays in 05/2022: 1,3,7,8,14,15,21,22,28,29.

03.06.2022

Tour Programme in respect of TA on Provision of free house site patta to SC/ST beneficiaries for the month of May-2022

Name of the party members:
(S/Shri/Smt)

1. A.Aruna, SAO
2. T.Kalaiselvi, AAO.
3. Vasanthakumar.S. AAO
4. K.Pachaiyappan, Asst. Supr

Sl. No	Name of the Office	From	To	Total No. of Days
1	Spl. Tahsildar, Adi Dravidar & Tribal Welfare, Rajapalayam Division	02.05.2022	---	1
2	Taluk Office, Rajapalayam (Including Field visit to villages)	04.05.2022	06.05.2022	3
3	Spl. Tahsildar, Adi Dravidar & Tribal Welfare, Virudhunagar Division	09.05.2022	---	1
4	Taluk Office, Sivakasi (including Field visit to villages)	10.05.2022	12.05.2022	3
5	The District Adi Dravidar & Tribal Welfare office, Virudhunagar and DRDA/Virudhunagar	13.05.2022	---	1
6	The District Adi Dravidar & Tribal Welfare/ DRDA Vellore	18.05.2022	-	1
7	Taluk Office, Vellore including Field visit	19.05.2022	23.05.2022	3
8.	Spl. Tahsildar, Adi Dravidar Welfare, Vellore Division	24.05.2022		1
9	Spl. Tahsildar, Adi Dravidar Welfare, Gudiyatham Division	25.05.2022	-	1
10	Adi Dravidar & Tribal Welfare office, Taluk Office, Gudiyatham and field visit to villages	26.05.2022	31.05.2022	3

List of Holidays : 1,3,7,8,14,15,16,21,22,28,29.

Head Quarters : 17 & 27.

SAO/TAP-3

SAO/AMS-31

31

962
08/06/2022

S. Chandrasekhar
13/6/22

S. Chandrasekhar
9/6/22

DAGI AMO 12/6/22

AMS 31
13.06.2022

REVISED TOUR PROGRAMME OF SPECIAL PARTY No. 1 FOR THE MONTH OF
MAY & JUNE 2022


Party Members:

1. Shri. C. Vijaya Bhaskar, AAO,
2. Shri. Naveen Kumar Singh, AAO,

Name of the office	Period		Number of days.
	From	to	
Director, Information & Public Relation Department, Secretariat, Chennai	24.05.2022	14.06.2022	15 days

*Shri. C.Vijaya Bhaskar, AAO and Shri. Naveen Kumar Singh, AAO are recalled to Chennai Headquarters on 27.05.2022.

(Approved by Sr.DAG/AMG III)



वलेपअ /Senior Audit Officer/AMS31

Holidays in 05/2022: 28 & 29

Holidays in 06/2022: 04,05,11,12,18,19,25 & 26

REVISED TOUR PROGRAMME OF SPECIAL PARTY No. 1 FOR THE MONTH OF
MAY & JUNE 2022

Party Members:

1. Shri S Ravichandran-II, SAO (From 16.06.2022 to 21.06.2022)
2. Shri R Ganapathy, AAO# (From 16.06.2022 to 21.06.2022)
3. Shri. C. Vijaya Bhaskar, AAO,
4. Shri. Naveen Kumar Singh, AAO,
5. Shri R Manohar, Supervisor# (From 16.06.2022 to 21.06.2022)

Name of the office	Period		Number of days.
	From	to	
Director, Information & Public Relation Department, Secretariat, Chennai	24.05.2022	21.06.2022	20 days

*Shri. C.Vijaya Bhaskar, AAO and Shri. Naveen Kumar Singh, AAO are recalled to Chennai Headquarters on 27.05.2022.

#Shri R Ganapathy, AAO and Shri R Manohar, Supvr are recalled to Hqrs on 22.06.2022 for finalization of DIR.

(Approved by DAG/AMG III)



Senior Audit Officer/AMS31

Holidays in 05/2022: 28 & 29

Holidays in 06/2022: 04,05,11,12,18,19,25 & 26

Revised Tour Programme of Thematic Audit Party on Provision of free house site patta to SC/ST beneficiaries for the month of May-2022.

In continuation of the tour programme for Virudhunagar and Vellore districts approved by Sr.DAG on 27.04.2022, the detailed tour programme for the month of May 2022 for Virudhunagar and Vellore districts is forwarded for approval.

Name of the party members: (Shri/Smt)

1. A.Aruna, SAO
2. T.Kalaiselvi, AAO,
3. S.Vasanthakumar. AAO
4. K.Pachaiyappan, Asst. Supr

Sl. No	Name of the Office	From	To	Total No. of Days
1	Special Tahsildar, Adi Dravidar & Tribal Welfare, Rajapalayam Division	02.05.2022	---	1
2	Taluk Office, Rajapalayam (Including Field visit to villages)	04.05.2022	06.05.2022	3
3	Special Tahsildar, Adi Dravidar & Tribal Welfare, Virudhunagar Division	09.05.2022	---	1
4	Taluk Office, Sivakasi (including Field visit to villages)	10.05.2022	12.05.2022	3
5	The District Adi Dravidar & Tribal Welfare office, Virudhunagar and DRDA/Virudhunagar	13.05.2022	---	1
6	Head Quarters	17.05.2022	---	1
7	The District Adi Dravidar & Tribal Welfare, Vellore / DRDA, Vellore	18.05.2022	-	1
8.	Taluk Office, Vellore (including Field visit to villages)	19.05.2022	23.05.2022	3
9	Special Tahsildar, Adi Dravidar Welfare, Vellore Division	24.05.2022		1
10	Special Tahsildar, Adi Dravidar Welfare, Gudiyatham Division	25.05.2022	-	1
11	Adi Dravidar & Tribal Welfare office, Taluk Office, Gudiyatham and field visit to villages	26.05.2022		1
12	Head Quarters	27.05.2022	---	1
13	Adi Dravidar & Tribal Welfare office, Taluk Office, Gudiyatham and field visit to villages	30.05.2022	31.05.2022	2

*Smt.A.Aruna, SAO and Shri.S.Vasanthakumar, AAO were recalled to Chennai to attend a meeting with the Commissioner of Land Administration on 31.05.2022.

(Approved by DAG/AMG III)

S. Chandrap

बलेपअ /Senior Audit Officer/AMS31

S. L. Laxmi
22/6/22

Closed Holidays May-2022 : 1,3,7,8,14,15,16,21,22,28 and 29

Note for Approval

Sub: Requisition for approval of revised tour programme for the month of
06/2022 and 07/2022-reg.

As per the office order No. Prl.AG (Audit-1)/AMG-III/AMS-31/28-011/2021-22 dated 24-03-2022, Thematic Audit on Working of Micro Composting Centres in Peri Urban and Bigger village Panchayats in Rural Areas was taken up by TAP-4 from 18/04/2022 onwards. In partial modification of the tour programme approved by Sr.DAG/AMGIII dt. 24/05/2022 and tour programme for July 2022 is submitted here under for approval of DAG/AMG-III please.

Party Members

1. Shri. P.Viswanathan, SAO,
2. Shri.R.Ganapathy, AAO
3. Shri R.Ramesh,- II AAO
4. Shri R.Manohar, Supr.

Sl. No.	Name of the office	Period		Number of days	Remarks
		From	To		
1.	Project Director, DRDA, Krishnagiri including field visit of MCCs in selected VPs	23/05/2022	03/06/2022	09days	Recalled to Headquarters Chennai/Branch office, Madurai on 06/06/2022, 11/07/2022
2.	Project Director, DRDA, Virudhunagar including field visit of MCCs in selected VPs	07/06/2022	15/06/2022	07days	
3.	Project Director, DRDA, Tirunelveli including field visit of MCCs in selected VPs	23/06/2022	01/07/2022	07days	
4.	Project Director, DRDA, Kanniyakumari including field visit of MCCs in selected VPs	04/07/2022	08/07/2022	05days	
5.	Project Director, DRDA, Vellore including field visit of MCCs in selected VPs	12/07/2022	20/07/2022	07days	
6.	Project Director, DRDA, Tiruvarur including field visit of MCCs in selected VPs	21/07/2022	29/07/2022	07 days	

Shri P.Viswanathan, SAO and Shri R.Ramesh II, AAO diverted to attend the finalization of NSAP review at Chennai from 06/06/2022 to 22/06/2022

Shri R.Ganapathy, AAO and Shri R. Manohar, Supr. diverted to Special Party .1 from 16/06/2022 to 22/06/2022


Sr. AO/TAP-4


DAG/AMG-III

Holidays:06/2022: 4,5,11,12,18,19,25 &26

07/2022: 2,3,9,10,16,17,23,24,30 &31

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