



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-IV/2021-22/

31.01.2022

Tour Programme of AMG III/ Party no. 1 - IV Quarter of 2021-22 (February & March 2022)

| Party Members | Designation |
|------------------|-------------|
| KOTHANDARAMAN .R | SAO |
| VENUGOPAL S | AAO |
| K VAIDYANATHAN | 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., KODUMUDI, ERODE DIST. | NEW | 14-02-22 | 25-02-22 | 10 | MR | AMS32/V | 13&16 | Chennai Hqrs on 09.02.2022 to 11.02.2022 & from 16.03.2022 |
| 2 | SECRETARY, STATE HUMAN RIGHTS COMMISSION, PUBLIC DEPT., NO.143,R.A.PURAM, CHENNAI DIST. | 26/03/21 | 28-02-22 | 15-03-22 | 12 | HR | AMS31/III | 19(2) | |

(Approved by Sr.DAG/AMG III)

S. Chandrasekhar
31/1/22
बलेपअ / Senior Audit Officer/ AMSB1

S. Chandrasekhar
31/1/22

List of Holidays:

February 2022: 5,6,12,13,19,20,26,27

March 2022: 5,6,12,13,19,20,26,27



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-IV/2021-22/

31.01.2022

Tour Programme of AMG III/ Party no. 2 - IV Quarter of 2021-22 (February & March 2022)

| Party Members | Designation |
|-----------------------------|-------------|
| N RAMESH | SAO |
| S VASANTHA KUMAR | AAO |
| PRAKASH .K. *w.e.f 14.02.22 | AAO |
| K BALASUBRAMANIAN-VII | SUPVR |

| Sl. No. | Office | Last Audit | From Date | To Date | No.of days | Periodicity | Section/ unit | CAG Sec | Remarks |
|---------|--|------------|-----------|----------|------------|-------------|---------------|---------|------------------------------|
| 1 | SECRETARY TO GOVERNMENT, REVENUE DEPARTMENT, SECRETARIAT, CHENNAI, | 05/03/21 | 07-02-22 | 18-02-22 | 10 | HR | AMS32/ II | 13 | Chennai Hqrs from 28.03.2022 |
| 2 | SPECIAL COMMISSIONER, REVENUE ADMINISTRATION, REVENUE ADMINISTRATION DEPT., CHEPAUK, CHENNAI DIST. | 19/02/21 | 21-02-22 | 11-03-22 | 15 | HR | AMS32/ II | 13 | |
| 3 | THE PRINCIPAL RESIDENT COMMISSIONER, TAMIL NADU HOUSE, PUBLIC DEPT., NEW DELHI. | 29/11/18 | 14-03-22 | 25-03-22 | 10 | HR | AMS31 /III | 13 | |

(Approved by Sr.DAG/AMG III)

S. Chandrap
21/1/22
वलेपअ / Senior Audit Officer/ AMS31
S. Chand
21/1/22

List of Holidays:

February 2022: 5,6,12,13,19,20,26,27

March 2022: 5,6,12,13,19,20,26,27



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-IV/2021-22/

31.01.2022

Tour Programme of AMG III/ Party 3- IV Quarter of 2021-(February & March 2022)

| Party Members | Designation |
|------------------|-------------|
| A ARUNA | SAO |
| T KALAISELVI | AAO |
| LATA RAJAGOPALAN | SUPVR |
| LATHA GIRIDHARAN | 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., TUTICORIN, TUTICORIN DIST. | 24/04/17 | 14-02-22 | 04-03-22 | 15 | HR | AMS34 /II | 13 | Chennai Hqrs 10.02.2022, 11.02.2022 & from 17.03.2022 |
| 2 | WORKS MANAGER CENTRAL PRESS, STATIONERY AND PRINTING DEPT., MINT, CHENNAI, CHENNAI DIST. | 28/04/15 | 07-03-22 | 16-03-22 | 8 | MR | AMS31 /III | 13 | |

(Approved by Sr.DAG/AMG III)

S. Chandray
21/1/22

वलेपअ / Senior Audit Officer/ AMS 31

S. Kand
21/1/22

List of Holidays:

February 2022: 5,6,12,13,19,20,26,27

March 2022: 5,6,12,13,19,20,26,27



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-IV/2021-22/

31.01.2022

Tour Programme of AMG III/ Party no. 4 - IV Quarter of 2021-22 (February & March 2022)

| Party Members | Designation |
|-----------------------------|-------------|
| P VISWANATHAN | SAO |
| R GANAPATHY *w.e.f 10.02.22 | AAO |
| 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 | TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., OTTAPIDARAM, TUTICORIN DIST. | 31/07/15 | 07-02-22 | 18-02-22 | 10 | MR | AMS34/ III | 13 & 16 | Chennai Hqrs from 21.03.2022 |
| 2 | TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., SATHANKULAM, TUTICORIN DIST. | 23/09/14 | 21-02-22 | 04-03-22 | 10 | MR | AMS34/ III | 13 & 16 | |
| 3 | TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., VILATHIKULAM, TUTICORIN DIST. | 15/06/16 | 07-03-22 | 18-03-22 | 10 | MR | AMS34/ III | 13 & 16 | |

* R GANAPATHY, AAO - Madurai Branch Office on 09.02.2022 & From 21.03.2022.

(Approved by Sr.DAG/AMG III)

S. Chandrasekhar
31/1/22
बलेपअ / Senior Audit Officer/ AMS31
S. Chandrasekhar
31/1/22

List of Holidays:

February 2022: 5,6,12,13,19,20,26,27

March 2022: 5,6,12,13,19,20,26,27

44/21

**REVISED TOUR PROGRAMME OF AMG-III SPECIAL PARTY-I FOR THE
MONTH OF DECEMBER 2021**

Party Members: 1. Shri S. Venugopal, Assistant Audit Officer
2. Shri. T. Gurumurthy, Supervisor

| Dates of Audit | | Number of days | District | Office |
|----------------|------------|----------------|----------|------------------|
| From | From | | | |
| 22.12.2021 | 23.12.2021 | 02 | Dindigul | PUC, Veda sandur |
| 24.12.2021 | 27.12.2021 | 02 | Dindigul | PUC, Batlagundu |
| 28.12.2021 | 29.12.2021 | 02 | Dindigul | PUC, Kodaikanal |
| 30.12.2021 | 31.12.2021 | 02 | Dindigul | PUC, Nilakottai |

Holidays in December: 4, 5, 11, 12, 18, 19, 25, 26


AAO/AMG-III Special Party 1


SAO/AMS 31


Sr.DAG/AMG-III

Copy to:

1. Officers concerned
2. Claims Section
3. GS I Section

**TOUR PROGRAMME OF PERFORMANCE AUDIT ON PRE AND POST
MATRIC SCHOLARSHIP SCHEMES FOR SC/ST AND MINORITIES FOR
THE PERIOD FROM JANUARY 2022 TO FEBRUARY 2022.**

Name of the Party Members (Sr.ri)

N. Natarajan, Sr.AO

Sanil Kumar, AAO*

Suryaprakash Aravalli, AAO

D.Viswanathan, Supervisor

| S.No | Name of Auditee | From | To | No. of days |
|------|---|------------|------------|-------------|
| 1 | District Adi Dravidar and Tribal Welfare Office, Villupuram | 29-12-2021 | 11-01-2022 | 9 |
| 2 | Quarterly Conference at HQrs, Chennai | 05-01-2022 | | 1 |
| 3 | District Adi Dravidar and Tribal Welfare Office, Chennai | 12-01-2022 | 21-01-2022 | 6 |
| 4 | District Adi Dravidar and Tribal Welfare Office, Cuddalore | 24-01-2022 | 29-01-2022 | 6 |
| 4 | District Adi Dravidar and Tribal Welfare Office, Chennai | 31-01-2022 | 04-02-2022 | 5 |
| 5 | District Adi Dravidar and Tribal Welfare Office, Dindigul | 07-02-2022 | 16-02-2022 | 8 |
| 7 | District BC, MBC & Minorities Welfare, Tirunelveli | 17-02-2022 | 25-02-2022 | 7 |

*Joined on 25-01-2022 and continue up to 29-01-2022

List of Holidays: Jan-1,2,8,9,14,15,16,18, 26 &30

Feb - 5,6,12,13,19,20,26 & 27

(Signature)
Sr.AO/ PA on Scholarship Party - I

(Signature)
Sr.DAG/AMG-III

Copy to :

Sr.AO, Claims, Sr.AO, O/o The Pr.AG (Audit -I), Chennai-18.

AMS-31 & Sr.AO, O/o The Pr.AG (Audit -I); Chennai-18.

CC, O/o The Pr.AG (Audit -I), Chennai-18.

13

**TOUR PROGRAMME OF PERFORMANCE AUDIT ON PRE AND POST
MATRIC SCHOLARSHIP SCHEMES FOR SC/ST AND MINORITIES FOR
THE PERIOD FROM JANUARY 2022 TO FEBRUARY 2022.**

Name of the Party Members (Shri)

Gadiresan Kumar, AAO*@

Sanil Kumar, AAO^

Shanmugam, Supervisor#

Raja Kumar, Assistant Supervisor*#

| S.No | Name of Auditee | From | To | No. of days |
|------|--|------------|------------|-------------|
| 1 | District Adi Dravidar and Tribal Welfare Office, Trichy | 22-12-2021 | 04-01-2022 | 10 |
| 2 | Quarterly Conference at Chennai | 05-01-2022 | | 1 |
| 3 | District BC, MBC & Minorities Welfare, Ramanathapuram | 06-01-2022 | 13-01-2022 | 6 |
| 4 | HQrs, Chennai/Madurai* | 17-01-2022 | | 1 |
| 5 | District Adi Dravidar and Tribal Welfare Office, Cuddalore | 19-01-2022 | 28-01-2022 | 8 |
| | District Adi Dravidar and Tribal Welfare Office, Chennai | 31-01-2022 | 04-02-2002 | 5 |
| 6 | District BC, MBC & Minorities Welfare, Kanyakumari | 07-01-2022 | 16-02-2022 | 8 |
| 7 | District BC, MBC & Minorities Welfare, Tutocorin | 17-02-2022 | 25-02-2022 | 7 |
| 8 | HQrs at Madurai* | 18-02-2022 | | 1 |

*Attend at HQrs, Madurai

#Attend at HQrs Chennai from 24-01-2022 to 28-01-2022.

@ Covid Positive leave from 24-01-2022 to 04-02-2022

^Covid Positive leave from 10-01-2022 to 24-01-2022

List of Holidays: Jan-1,2,8,9,14,15,16,18, 26 & 30
Feb - 5,6,12,13,19,20,26 & 27

(Signature)
Sr.AO/ PA on Scholarship Party - II,

(Signature)
Sr. DAG/AMG-III

Copy to :

Sr.AO, Claims, Sr.AO, O/o The Pr.AG (Audit-I), Chennai-18.

AMS-31 & Sr.AO, O/o The Pr.AG (Audit-I), Chennai-18.

CC, O/o The Pr.AG (Audit-I), Chennai-18.

42

**TOUR PROGRAMME OF PERFORMANCE AUDIT ON PRE AND POST
MATRIC SCHOLARSHIP SCHEMES FOR SC/ST AND MINORITIES FOR
THE PERIOD FROM JANUARY 2022 TO FEBRUARY 2022.**

Name of the Party Members (Shri)

C.Vijayabaskar, A.A.O

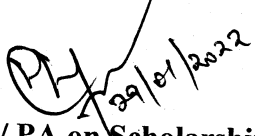
Naveen Kumar Singh, A.A.O

Shoba Pusphakala, Supervisor

C. Saraswathi, Supervisor

| S.No | Name of Auditee | From | To | No. of days |
|------|---|------------|------------|-------------|
| 1 | District BC, MBC & Minorities Welfare, Villupuram | 29-12-2021 | 07-01-2022 | 7 |
| 2 | Quarterly Conference at HQrs, Chennai | 05-01-2022 | | 1 |
| 3 | District Adi Dravidar and Tribal Welfare Office, Dharmapuri | 10-01-2022 | 21-01-2022 | 7 |
| 4 | HQrs, Chennai | 24-01-2022 | 28-01-2022 | 5 |
| 5 | District Adi Dravidar and Tribal Welfare Office, Ariyalur | 31-01-2022 | 4-02-2022 | 5 |
| 6 | District Adi Dravidar and Tribal Welfare Office, Nagapattinam | 7-02-2022 | 11-02-2022 | 5 |

List of Holidays: Jan-1,2,8,9,14,15,16,18, 26, & 30
Feb - 5,6,12,13,19,20,26 & 27


Sr.AO/ PA on Scholarship Party - III


Sr.DAG/AMG-III

Copy to :

Sr.AO, Claims, Sr.AO, O/o The Pr.AG (Audit -I), Chennai-18.

AMS-31 & Sr.AO, O/o The Pr.AG (Audit -I), Chennai-18.

CC, O/o The Pr.AG (Audit -I), Chennai-18.

3/3