

01/11

REVISED TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 07/2022

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, Salem	27.06.2022	08.07.2022	10 days
District Rural Development Agency, Collectorate Compound, Theni	11.07.2022	22.07.2022	10 days
District Rural Development Agency, Collectorate Compound, Virudhunagar	25.07.2022	29.07.2022	05 days
AMG-III Headquarters, Chennai	18.07.2022		01 day

* Shri.P. Ashokkumar, AAO is recalled to Madurai Branch Office on 18.07.2022.


Sr. A.O/TAP-1


SAO/AMS-31


Sr. A.O/TAP-1

Holidays in 07/2022: 2,3,9,10,16,17,23,24,30 and 31.



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/2022-23/

18.07.2022

Revised Tour Programme of AMG III/ Party no. 1 for the Month of July to September 2022 - II 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.,, DHARMAPURI, DHARMAPURI DIST.	07/03/2017	05-07-22	20-07-22	09	MR	AMS33/II I	14	Quarterly Conference on 15.07.2022
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT.,, PAPPIREDDIPATTI, DHARMAPURI DIST.	18/03/2016	25-07-22	04-08-22	09	MR	AMS33/II I	20 (1)	Finalization of DIR in Chennai Hqrs & Briefing with DAG/AMG III on 04/07,18/07, 19/07,05/08, 08/08,25/08, 26/08,12/09, 13/09, 28/09 & 29/09/2022
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT.,, MUNCHIRAI, KANNIYAKUMARI DIST.	11/06/2014	10-08-22	24-08-22	09	MR	AMS34/I	20 (1)	Project Officer, (Mahalir thittam) on 21.07.2022 & 22.07.2022 in connection with AMMA two wheeler scheme.
4	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT.,, THIRUVATTARU, KANNIYAKUMARI DIST.	18/06/2014	29-08-22	09-09-22	09	MR	AMS34/I	20 (1)	
5	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT.,, PONGALUR, TIRUPPUR DIST.	11/12/2013	14-09-22	27-09-22	10	MR	AMS33/II I	20 (1)	

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

(Approved by DAG/AMG III)

Senior Audit Officer/ AMS31

List of Holidays:

July 2022: 2,3,9,10,16,17,23,24,30,31

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

September 2022: 3,4,10,11,17,18,24,25

S. S. S. S.
Senior Audit Officer/ AMS31
18/7/22

12/2

Thematic Audit on Preparedness and Response of Fire and Rescue Services Department
Revised Tour Programme of Thematic Audit Party 2 for the Month of July 2022

Party Members

1. Shri S Elango, Sr. Audit Officer
2. Shri R Sunder, Asst. Audit Officer
3. Shri P Subramanian, Supervisor.

S. No	Name of the Audit unit	From	To	No. of days
1	State Workshop, Chennai	01.07.2022		1
2.	Office of the District Fire Officer, Chennai Sub-Urban, Ambattur, Chennai #	04.07.2022	11.07.2022	6
3	Office of the Director of Fire and Rescue Services, Egmore, Chennai 600 008	12.07.2022	14.07.2022	3
4	Quarterly Conference @ Headquarters and Entry conference @ Secretariat, Chennai	15.07.2022		1
5	Office of the Joint Director, Western Region, Coimbatore	18.07.2022	19.07.2022	2
6	Office of the District Fire Officer, Coimbatore**	20.07.2022	26.07.2022	5
7.	Office of the Director of Fire and Rescue Services, Egmore, Chennai 600 008	27.07.2022		1
8	Office of the District Fire Officer, Cuddalore \$\$	28.07.2022	29.07.2022	2

Holidays: 2,3,9,10,16,17,23,24,30 and 31 July 2022

Including field visit of Ambattur, Avadi, Athipattu Stage I, Athipattu Stage II, Ennore, Manali, Thiruvottiyur, Poonamallee, Redhills and Madhavaram Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

** Including field visit of Coimbatore (North), Coimbatore (South), Ganapathy, Mettupalayam, Pollachi, Valparai, Peelamedu, Annoor, Soolur, Ginathukadvi, Thondamuthur, Periyarayanpalayam and Kovaipudur Fire & Rescue Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

\$\$ Including field visit of Cuddalore, Chidambaram, Cuddalore SIPCOT, Kattumannarkoil, Kurincipadi, Mangalampettai, Nellikuppam, Panrutti, Parangipettai, Sethiyathoppu, Srimushnam, Veppur, Virudhachalam, Mulantikupam and Thittakudi Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

Shri S Elango
20/07/2022
Sr. Audit Officer / TAP 2

[Signature]
26/07/2022
Sr. DAG / AMG IIP

31
1544
21/07/2022

Thematic Audit on Preparedness and Response of Fire and Rescue Services Department

Draft Tour Programme of Thematic Audit Party 2 for the Month of August 2022

Party Members

1. Shri S Elango, Sr. Audit Officer
2. Shri R Sunder, Asst. Audit Officer
3. Shri P Subramanian, Supervisor

S. No	Name of the Audit unit	From	To	No. of days
1.	Office of the District Fire Officer, Cuddalore \$\$	01.08.2022	03.08.2022	3
2.	Office of the District Fire Officer, Tiruvannamalai ***	04.08.2022	11.08.2022	5
3.	Headquarters	12.08.2022		1
4.	Office of the District Fire Officer, Dindigul @@	16.08.2022	23.08.2022	5
5.	Office of the District Fire Officer, Kanniyakumari #	24.08.2022	30.08.2022	5

Holidays: 6,7,9,13,14,15,19,20,21,27,28 and 31st August 2022

Including field visit of Nagarcoil, Kanniyakumari, Kolachal, Kollancode, Kulasekaram, Kuzhithrai, Padmanabhapuram-Thakkalai and Thingal Nagar Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

\$\$ Including field visit of Cuddalore, Chidambaram, Cuddalore SIPCOT, Kattumannarkoil, Kurincipadi, Mangalampettai, Nellikuppam, Panrutti, Parangipettai, Sethiyathoppu, Srimushnam, Veppur, Virudhachalam, Mutantikupam and Thittakudi Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

****Including field visit of Tiruvannamalai, Arni, Chengam, Cheyyar, Javvadhupalai, Kiz Pennathur, Peranamallur, Polur, Sethapattu, Thandampattu, Vandavasi, Vettalam and Thellars Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety*

@@ Including field visit of Dindigul, Batlagundu, Kodaikanal, Natham, Nilakottai, Oddenchathram, Palani, vedachandhur, Athur and Kujiliyamparai Fire & Rescue Services Stations and Joint Inspection of Government Buildings, Private Malls and Public buildings for fire safety

S. Elango
20/08/2022
Sr. Audit Officer / TAP 2

S. D. G. / AMG
26/08/2022

14/2

TENTATIVE TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 08/2022

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, Virudhunagar	01-08-2022	05-08-2022	05 days
AMG-III Headquarters, Chennai	08-08-2022		01 day
District Rural Development Agency, Collectorate Compound, Thanjavur	10-08-2022	30-08-2022	13 days

* Shri. P. Ashokkumar, AAO is recalled to Madurai Branch Office on 08-08-2022.

[Signature]
 Sr. A.O/TAP-1
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 18/07/2022

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 25/7/22
 SAO/AMS-31
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 25/07/22

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 DAG/AMG-III
 26/07/2022

Holidays in 08/2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28 and 31.

REVISED TOUR PROGRAMME OF THEMATIC AUDIT

PARTY-I FOR THE MONTH OF 07/2022

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, Salem	01-07-2022	08-07-2022	06 days
District Rural Development Agency, Collectorate Compound, Theni	11-07-2022	14-07-2022	04 days
Quarterly Conference at Headquarters, Chennai	15-07-2022		01 day
District Rural Development Agency, Collectorate Compound, Theni	18-07-2022	22-07-2022	05 days
District Rural Development Agency, Collectorate Compound, Virudhunagar	25-07-2022	29-07-2022	05 days

* Shri. P. Ashokkumar, AAO is recalled to Madurai Branch Office on 27-07-2022. Shri. K.Srinivasan-III AAO was diverted to Chennai headquarters for two days from 28.07.2022 and 29.07.2022 in connection with forwarding of Guidelines and ADM of SCPAR to Headquarters Office.


Sr. A.O/TAP-1


SAO/AMS-31


DAG/AMG-III

Holidays in 07/2022: 2, 3, 9, 10, 16, 17, 23, 24, 30 and 31.

AMG-III/TAP-3
30.07.2022

AMS 31
No. 1606
01/08/2022

Detailed Tour Programme for the month of July-2022

Name of the party members:

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

SL.No	Name of the Office	From	To	No. of Days
1	Erode Collectorate, DADTWO, APA (Land) to Collector and DRDA	01.07.2022	----	1
2	Spl.Tahsildar, (ADW) Sathyamangalam,	04.07,2022	----	1
3	Taluk office, Sathyamangalam, including field visit	05.07.2022	07.07.2022	3
4	Erode Collectorate, DADTWO, APA (Land) to Collector and DRDA	08.07.2022	----	1
11.07.2022 to 15.07.2022 Head Quarters				5
5	Madurai Collectorate, DADTWO, APA (Land) to Collector and DRDA	18.07.2022	19.07.2022	2
6	Spl. Tahsildar (ADW), Madurai Division II	20.07.2022	----	1
7	Taluk office, Madurai East Taluk, including field visit	21.07.2022	22.07.2022	2
8	Spl. Tahsildar, (ADW) Madurai Division II	25.07.2022	----	1
9	Spl. Tahsildar (ADW), Usilampatti Division	26.07.2022	----	1
10	Tahsildar. Peraiyur Taluk including field visit	27.07.2022	28.07.2022	2
11	Spl. Tahsildar (ADW) Usilampatti Division	29.07.2022	----	1

List of Holidays July – 2022: 02,03,09,10,16,17,23,24,30 &31

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30/7/2022
SAO/TAP-3

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SAO/AMS-31
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01/08/22

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03/08/2022
DAC/AMG-III
1/4

**TENTATIVE TOUR PROGRAMMER OF THE STATE PERFORMANCE AUDIT
PARTY ON SCHOLARSHIP FOR THE MONTH OF AUGUST 2022**

Name of the party members

(Shri/Smt.)

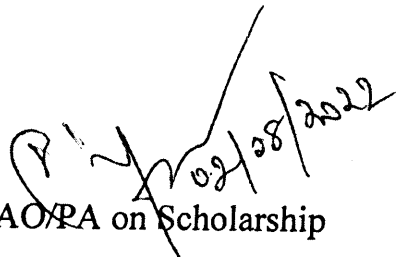
4. N.Natarajan, SAO
5. Gadiresan Kumar*, AAO
6. Sanil Kumar, AAO
7. Suryaprakash Aravalli, AAO

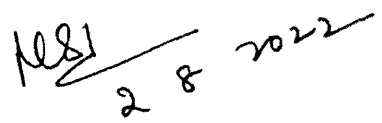
Sl. No.	Office	From Date	To Date	No. of days
1	The District Adi Dravidar and Tribal Welfare Office, Tirunelveli	01-08-2022	10-08-2022	8
2	The District Adi Dravidar and Tribal Welfare Office, Tenkaasi	12-08-2022	18-08-2022	5
3	Hqrs, Chennai to finalizing All India PA	22-08-2022	26-08-2022	5

*To attend Head Quarter at Madurai on 22.08.2022

List of Holydays: 6,7,13,14,15,19,20,21,27,28 and 31

Submitted for approval


Sr.AO/PA on Scholarship


DAG/AMG-1

Tentative Tour Programme of TAP-3 for the month of August-2022

Name of the party members:

1. Smt.A.Aruna, SAO
2. Shri.S.Vasanthakumar, AAO
3. Shri.K.Pachaiyappan, Asst. Supervisor

Sl.No	Name of the Office	From	To	No. of Days
1.	Madurai District DADTWO, APA (Land) to Collector and DRDA	01.08.2022	03.08.2022	3
2.	Dindigul District DADTWO, APA (Land) to Collector and DRDA.	04.08.2022		1
3.	Spl.Tahsildar (ADW), Nilakottai Division	05.08.2022	---	1
4.	Taluk Office, Kodaikanal (including Field Visit)	08.08.2022	---	1
5.	Taluk Office Kodaikanal (including Field Visit)	10.08.2022	11.08.2022	2
✓ 6.	HEADQUARTERS (Review meeting)	12.08.2022		1
7.	Spl.Tahsildar (ADW), Nilakottai Division	16.08.2022		1
8.	Spl.Tahsildar (ADW), Dindigul Division	17.08.2022		1
9.	Taluk Office, Athur (Including Field Visit)	18.08.2022		1
10.	Taluk Office, Athur (Including Field Visit)	22.08.2022		1
11.	Spl.Tahsildar (ADW) Dindigul Division	23.08.2022		1
12.	Dindigul District DADTWO, APA (Land) to Collector and DRDA	24.08.2022	26.08.2022	3
13.	Trichy District DADTWO, APA (Land) to Collector and DRDA	29.08.2022	30.08.2022	2

List of Holidays August - 2022: 06,07,09,13,14,15,19,20,21,27,28&31

Sr. AO/TAP-3

As instructed by DAG/AMG-III
the tour prog. has been revised
with dates for review meeting
Sr. AO/AMS-31

S. Land
04/09/22 5/8/22

Dy. AG/AMG-III

FORM - III AMG - III DAG AMS	31
Page No:	1721
Date:	04/08/2022

AMG III
17/08/2022

**TOUR PROGRAMME OF AMG III-DISTRICT CENTRIC AUDIT PARTY NO.1 FOR
THE MONTH OF AUGUST 2022**

Party members:

1. Shri. S Ravichandran-II,SAO (one day on 12.08.2022)
2. Shri. P Ashok Kumar,AAO
3. Shri. K Srinivasan-III,AAO

S.No	Name of the office	Period		No. of days	Remarks
		From	To		
1.	Project Director, DRDA, Tiruvallur	11.08.2022	18.08.2022	05	District Centric Audit of Thiruvallur.

(Approved by DAG/AMG III)

P.Raj 18/8/22
Senior Audit Officer/AMS 31

S. Kund
17/8/22

Holidays:

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

AMG III
17/08/2022

**TOUR PROGRAMME OF AMG III-THEMATIC AUDIT PARTY NO.4 FOR THE
MONTH OF AUGUST 2022**

Party members:

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

S.No	Name of the office	Period		No. of days	Remarks
		From	To		
1.	Project Director, DRDA, Tiruvarur including field visit of MCCs in selected VPs	01/08/2022	18/08/2022	11	Recalled to Hqrs Chennai & Branch office, Madurai on 08/08/2022
2.	Project Director, DRDA, Theni including field visit of MCCs in selected VPs	22/08/2022	30/08/2022	07	

(Approved by DAG/AMG III)

D. Raj 18/8/22
Senior Audit Officer/AMS 31
P. Kand
17/8/22

Holidays:

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31



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/2022-23/

23.08.2022

Revised Tour Programme of AMG III/ Party no.3 for the month of August & September 2022 - II Quarter
of 2022-23

Party Members	Designation
S VENUGOPAL	AAO
T S GANESH BABU*#	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.,, THIRUPPATHUR, SIVAGANGA DIST.	28/09/2017	24-08-22	07-09-22	10	MR	AMS34/ III	13	Finalization of DIR in Chennai Hqrs & Briefing with DAG/AMG III on 22/08,23/08, 08/09,09/09, 26/09 & 27/09/2022
2	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,, SINAMPUNERI, SIVAGANGA DIST.	24/04/2015	12-09-22	23-09-22	10	MR	AMS34/ III	13	

*Shri T S Ganesh Babu,AAO recalled to Madurai Branch Office on 19/08/2022 & 19/09/2022

#Shri T S Ganesh Babu,AAO and Shri R Manohar,Supvr are diverted to verify the Complaint in Pudukottai District for Two days on 25.08.2022 & 26.08.2022.

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

(Approved by DAG/AMG III)

Phaniz 23/8/22
Senior Audit Officer/ AMS31
S. Laxmi 23/8/22

List of Holidays:

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

September 2022: 3,4,10,11,17,18,24,25

**TENTATIVE TOUR PROGRAMMER OF THE STATE PERFORMANCE AUDIT
PARTY ON SCHOLARSHIP FOR THE MONTH AUGUST TO NOVEMBER 2022**

Party -1

Name of the party members

(Shri/Smt.)

1. N.Natarajan, SAO
2. Gadiresan Kumar*, AAO (From 05.09.2022 Posted to Party -2)
3. Sanil Kumar, AAO
4. Suryaprakash Aravalli, AAO

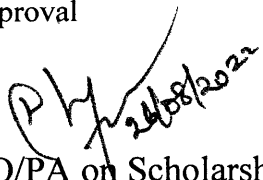
Sl. No.	Office	From Date	To Date	No. of days
1	The District Adi Dravidar and Tribal Welfare Office, Preambalur	29-08-2022	14-09-2022	12
2	The District Adi Dravidar and Tribal Welfare Office, Tuticorin.	15-09-2022	7-10-2022	14
3	The District Adi Dravidar and Tribal Welfare Office, Erode	10-10-2022	28-10-2022	14
4	The District Adi Dravidar and Tribal Welfare Office, Coimbatore	31-10-2022	18-11-2022	15

Head Quarters at Chennai 09-09-2022,3-10-2022 and 25-10-2022

Head Quarters at Madurai 29-08-2022

List of Holydays: 6,7,13,14,15,19,20,21,27,28 and 31 of August 2022
3,4,10,11,17,18,24 and 25 of September 2022
1,2,4,5,8,9,15,16,22,23,24, 29 and 30 of October 2022

Submitted for Approval


Sr.AO/PA on Scholarship


DAG/AMG-1P

**TENTATIVE TOUR PROGRAMMER OF THE STATE PERFORMANCE AUDIT
PARTY ON SCHOLARSHIP FOR THE MONTH AUGUST TO NOVEMBER 2022
Party-2**

Name of the party members

(Shri/Smt.)

1. G. Baskar, SAO
2. Gadiresan Kumar, AAO*
3. S. Gnanaskandan, AAO

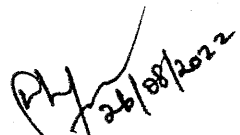
Sl. No.	Office	From Date	To Date	No. of days
1	The District Adi Dravidar and Tribal Welfare Office, Trichy	05-09-2022	23-09-2022	15
2	The District Adi Dravidar and Tribal Welfare Office, Kanyakumari	26-09-2022	19-10-2022	15
3	The District Adi Dravidar and Tribal Welfare Office, Chennai	20-10-2022	11-11-2022	15
4	Headquarters- Chennai	14-11-2022	30-11-2022	12

Head Quarters at Chennai 3-10-2022 and 25-10-2022

*Head Quarters at Madurai 09-09-2022, 3-10-2022, 25-10-2022 and 18-11-2022

List of Holydays: 6,7,13,14,15,19,20,21,27,28 and 31 of August 2022
3,4,10,11,17,18,24 and 25 of September 2022
1,2,4,5,8,9,15,16,22,23,24, 29 and 30 of October 2022

Submitted for Approval


Sr. AO/PA on Scholarship


DAG/AMC



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/2022-23/

13.09.2022

Revised Tour Programme of AMG III/ Party no.3 for the month of July to September 2022 - II Quarter of 2022-23

Party Members	Designation
R SRIVIDYA**	SAO
S VENUGOPAL	AAO
T S GANESH BABU*#	AAO
NAVEEN KUMAR SINGH w.e.f 12.09.2022	AAO
R MANOHAR#	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	DISTRICT COLLECTOR COLLECTORATE,REVENUE ADMINISTRATION DEPT.,, THANJAVUR, THANJAVUR DIST.	30/11/2017	13-07-22	29-07-22	13	HR	AMS32/I I	13	Finalization of DIR in Chennai Hqrs & Briefing with DAG/AMG III on 11/07,12/07, 01/08,02/08, 22/08,23/08, 08/09,09/09, 26/09 & 27/09/2022
2	TAHSILDAR TALUK OFFICE SOUTH,REVENUE ADMINISTRATION DEPT.,, BUDHALUR, THANJAVUR DIST.	10/04/2016	03-08-22	18-08-22	10	MR	AMS32/I V	13	
3	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,, THIRUPATHUR, SIVAGANGA DIST.	28/09/2017	24-08-22	07-09-22	10	MR	AMS34/I II	13	The Party Visited to Circuit House, Trichy on 25.08.2022 in connection with the PAG review.
4	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,, SINGAMPUNERI, SIVAGANGA DIST.	24/04/2015	12-09-22	23-09-22	10	MR	AMS34/I II	13	

**Supervision by Smt.R Srividya,SAO on 13.07.22,14.07.22,28.07.22 & 29.07.22 (First & Last day two days of audit).

*Shri T S Ganesh Babu,AAO recalled to Madurai Branch Office on 18/07/2022,19/08/2022 & 19/09/2022

#Shri T S Ganesh Babu,AAO and Shri R Manohar,Supvr are diverted to verify the Complaint in Pudukottai District for Two days on 25.08.2022 & 26.08.2022.

The Party visited to Taluk Office,Orathanadu and Taluk Office, Pattukottai on 05.08.2022 & 08.08.2022 for scrutiny of records related to "Compensation paid to beneficiaries effected by Gaja Cyclone in Budhalur Taluk in Thanjavur District".

Party diverted for two days on 26.09.2022 & 27.09.2022 for collection of additional data on the subject 'Procurement of LED street lights/Earthing components' in AD Panchayat,Pudukottai and DRDA,Pudukottai at Pudukottai District.

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

(Approved by DAG/AMG III)

P. Raj 13/9/22
Senior Audit Officer/ AMS31

S. Laxmi
13/09/22

List of Holidays:

July 2022: 2,3,9,10,16,17,23,24,30,31

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

September 2022: 3,4,10,11,17,18,24,25

Thematic Audit on Preparedness and Response of Fire and Rescue Services Department

Draft Tour Programme of Thematic Audit Party 2 for the Month of September 2022

Party Members

1. Shri S Elango, Sr. Audit Officer ✓
2. Shri R Sunder, Asst. Audit Officer ✓
3. Shri P. Subramanian, Supervisor ✓

S. No	Name of the Audit unit	From	To	No. of days
1.	Headquarters	01.09.2022		1
2.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	02.09.2022		1
3.	Office of the Chairperson / Director General of Police, TNUSRB, Chennai 600 008	05.09.2022		1
4.	Office of the Principal Chief Conservator of Forests, Saidapet, Chennai 600 015	06.09.2022	07.09.2022	2
5.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	09.09.2022	16.09.2022	6
✓ 6.	Office of the District Fire Officer, Udhagamandalam	19.09.2022		1
✓ 7.	Office of the District Fire Officer, Dharmapuri District	20.09.2022		1
✓ 8.	Office of the District Officer, Chennai City Central	21.09.2022		1
9.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	22.09.2022	30.09.2022	7

Holidays: 3,4,8,10,11,17,18,24 and 25 September 2022

Records relating to Kothagiri Rescue Station will be scrutinized in Udhagamandalam District Office. Similarly Records of Hogenekal and Marina Rescue Stations will be scrutinized in Dharmapuri and Chennai City Central respectively.

@@ Additional Joint Inspection of 50 Government Buildings, Private Malls and Public buildings for fire safety will be covered in respect of NoCs/licences issued by District Fire Officer Chennai North and District Fire Officer Chennai Sub-Urban during the month of September 2022

S. Elango
14/09/2022

Sr. Audit Officer/TAP 2

P. Rang
14/9/22

Sr. Audit Officer / AMS 31

P. Rang
14/9/22

Sr. DAG / AMG III
14/09/2022



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/2022-23/

19.09.2022

Revised Tour Programme of AMG III/ Party no.3 for the month of July to September 2022 - II Quarter of 2022-23

Party Members	Designation
R SRIVIDYA**	SAO
S VENUGOPAL	AAO
T S GANESH BABU*#	AAO
NAVEEN KUMAR SINGH w.e.f 12.09.2022	AAO
R MANOHAR#	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	DISTRICT COLLECTOR COLLECTORATE, REVENUE ADMINISTRATION DEPT., THANJAVUR, THANJAVUR DIST.	30/11/2017	13-07-22	29-07-22	13	HR	AMS32/I	13	Finalization of DIR in Chennai Hqrs & Briefing with DAG/AMG III on 11/07, 12/07, 01/08, 02/08, 22/08, 23/08, 08/09 & 09/09
2	TAHSILDAR TALUK OFFICE SOUTH, REVENUE ADMINISTRATION DEPT., BUDHALUR, THANJAVUR DIST.	10/04/2016	03-08-22	18-08-22	10	MR	AMS32/V	13	
3	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT., THIRUPPATHUR, SIVAGANGA DIST.	28/09/2017	24-08-22	07-09-22	10	MR	AMS34/II	13	The Party Visited to Circuit House, Trichy on 25.08.2022 in connection with the PAG review.
4	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT., SINGAMPUNERI, SIVAGANGA DIST.	24/04/2015	12-09-22	23-09-22	10	MR	AMS34/II	13	

**Supervision by Smt.R Srividya, SAO on 13.07.22, 14.07.22, 28.07.22 & 29.07.22 (First & Last day two days of audit).

*Shri T S Ganesh Babu, AAO recalled to Madurai Branch Office on 18/07/2022, 19/08/2022 & 19/09/2022

#Shri T S Ganesh Babu, AAO and Shri R Manohar, Supvr are diverted to verify the Complaint in Pudukottai District for Two days on 25.08.2022 & 26.08.2022.

The Party visited to Taluk Office, Orathanadu and Taluk Office, Pattukottai on 05.08.2022 & 08.08.2022 for scrutiny of records related to "Compensation paid to beneficiaries effected by Gaja Cyclone in Budhalur Taluk in Thanjavur District".

Party diverted for two days on 26.09.2022 & 27.09.2022 for collection of additional data on the subject 'Procurement of LED street lights/Earthing components' in AD Panchayat, Pudukottai and DRDA, Pudukottai at Pudukottai District.

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

(Approved by DAG/AMG III)

S. Chandrap
19/9/22

Senior Audit Officer/ AMS31

S. Chand
19/9/22

List of Holidays:

July 2022: 2,3,9,10,16,17,23,24,30,31

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

September 2022: 3,4,10,11,17,18,24,25

Note for Approval

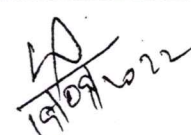
Sub: Requisition for approval of revised tour programme for the month of 09/2022-
reg.

In partial modification of tour programme approved by DAG/AMG III dated
05/09/2022, the following tour is proposed for approval of DAG/AMGIII.

Party Members

1. Shri. P.Viswanathan, SAO,
2. Shri.R.Ganapathy, AAO
3. Shri R.Ramesh,II AAO

Sl. No.	Name of the office	Period		Number of days	Remarks
		From	To		
No Change up to 19/09/2022					
1.	Project Director, DRDA, Salem (Shri R.Ganapathy, AAO will conduct Audit)	20/09/2022	23/09/2022	04 days	Shri P.Viswanathan, SAO will supervise the audit of DRDA, Krishnagiri on 20/09/2022 & 21/09/2022 and DRDA, Salem on 22/09/2022 & 23/09/2022.
2.	Project Director, DRDA, Krishnagiri (Shri R.Ramesh II, AAO will conduct Audit)	20/09/2022	23/09/2022	04days	
Original approved programme will be followed from 26/09/2022					


19/09/2022
Sr. AO/TAP-4


DAG/AMG-III

Holidays: 09/2022: 3,4,10,11,17,18,24 & 25

Copy to
SAO/AMS 31
SAO/Claims

AMG-III ANG-III PL No:	31
Date:	20/09/2022



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/2022-23/

26.09.2022

Revised Tour Programme of AMG III/ Party no.3 for the month of July to September 2022 - II Quarter of 2022-23

Party Members	Designation
R SRIVIDYA**	SAO
S VENUGOPAL	AAO
T S GANESH BABU*#	AAO
NAVEEN KUMAR SINGH w.e.f 12.09.2022	AAO
R MANOHAR#	SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	DISTRICT COLLECTOR COLLECTORATE,REVENUE ADMINISTRATION DEPT.,, THANJAVUR, THANJAVUR DIST.	30/11/2017	13-07-22	29-07-22	13	HR	AMS32/I I	13	Finalization of DIR in Chennai Hqrs & Briefing with DAG/AMG III on 11/07,12/07, 01/08,02/08, 22/08,23/08, 08/09, 09/09,26/09 &27/09/2022
2	TAHSILDAR TALUK OFFICE SOUTH,REVENUE ADMINISTRATION DEPT.,, BUDHALUR, THANJAVUR DIST.	10/04/2016	03-08-22	18-08-22	10	MR	AMS32/I V	13	
3	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,, THIRUPATHUR, SIVAGANGA DIST.	28/09/2017	24-08-22	07-09-22	10	MR	AMS34/I II	13	The Party Visited to Circuit House, Trichy on 25.08.2022 in connection with the PAG review.
4	TAHSILDAR TALUK OFFICE,REVENUE ADMINISTRATION DEPT.,, SINGAMPUNERI, SIVAGANGA DIST.	24/04/2015	12-09-22	23-09-22	10	MR	AMS34/I II	13	

**Supervision by Smt.R Srividya,SAO on 13.07.22,14.07.22,28.07.22 & 29.07.22 (First & Last day two days of audit).

*Shri T S Ganesh Babu,AAO recalled to Madurai Branch Office on 18/07/2022,19/08/2022 & 19/09/2022

#Shri T S Ganesh Babu,AAO and Shri R Manohar,Supvr are diverted to verify the Complaint in Pudukottai District for Two days on 25.08.2022 & 26.08.2022.

The Party visited to Taluk Office,Orathanadu and Taluk Office, Pattukottai on 05.08.2022 & 08.08.2022 for scrutiny of records related to "Compensation paid to beneficiaries effected by Gaja Cyclone in Budhalur Taluk in Thanjavur District".

Party diverted for two days on 28.09.2022 & 29.09.2022 for collection of additional data on the subject 'Procurement of LED street lights/Earthing components' in AD Panchayat,Pudukottai and DRDA,Pudukottai at Pudukottai District.

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

(Approved by DAG/AMG III)

Senior Audit Officer/ AMS31

List of Holidays:

July 2022: 2,3,9,10,16,17,23,24,30,31

August 2022: 6,7,9,13,14,15,19,20,21,27,28,31

September 2022: 3,4,10,11,17,18,24,25

AMG-III/Thematic Audit Party-1,
Camp at: Chennai Headquarters,
Chennai-18.
Dated 27-09-2022

Note:

Sub: Requisition for approval of revised tour programme for the month of
09/2022.

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 Scheme Component of Pooled Assigned Revenue was taken up by TAP-1 from 04-04-2022 and field visit of 08 selected districts, namely DRDA Tiruvallur, Villupuram, Namakkal, Salem, Theni, Virudhunagar, Thanjavur and Pudukottai was completed. Finalisation of Draft Factual Note is under progress at Chennai at present.

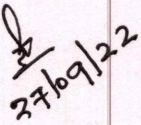
In this connection, revised tour programme for the month of **September 2022** is placed below for approval.

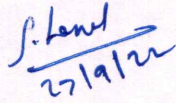
Submitted for approval please.


Sr.AO/TAP-1


Sr.AO/AMS-31


DAG/AMG-III


27/09/22


27/9/22

- P.T.O -

REVISED TOUR PROGRAMME OF THEMATIC AUDIT PARTY-I
FOR THE MONTH OF SEPTEMBER 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	Purpose of visit
	From	to		
District Rural Development Agency, Pudukottai.	01-09-2022	09-09-2022	07 days	Collection of key documents, Scrutiny of records and Joint Physical Verification in five blocks.
Chennai Headquarters	12-09-2022	13-09-2022	02 days	Finalisation of Report
District Rural Development Agency, Villupuram	14-09-2022	16-09-2022	03 days	Collection of additional key documents and Scrutiny of records.
Chennai Headquarters	19-09-2022	21-09-2022	03 days	Finalisation of Report
District Rural Development Agency, Tiruvallur	22-09-2022	23-09-2022	02 days	Collection of additional key materials and Joint Physical Verification at Ayapakkam Village Panchayat
Chennai Headquarters	From 26-09-2022 onwards			Finalisation of Report

Shri. K.K. Murali, Senior Audit Officer attended duty at Panchayat Union Council, Pallipalayam in Namakkal District for two days on 01.09.2022 and 02.09.2022 for scrutiny of records. Party members attended entry conference at Rural Development Department, Secretariate, Chennai on 13.09.2022.

Sr. A.O/TAR-1

Sr.A.O.AMS-31

DAG/AMG-III

Holidays in 09/2022: 3, 4, 10, 11, 17, 18, 24 and 25

Thematic Audit on Preparedness and Response of Fire and Rescue Services Department

Revised Tour Programme of Thematic Audit Party 2 for the Month of September 2022

Party Members

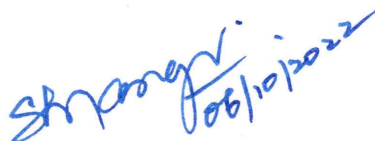
1. Shri S Elango, Sr. Audit Officer
2. Shri R Sunder, Asst. Audit Officer
3. Shri P Subramanian, Supervisor

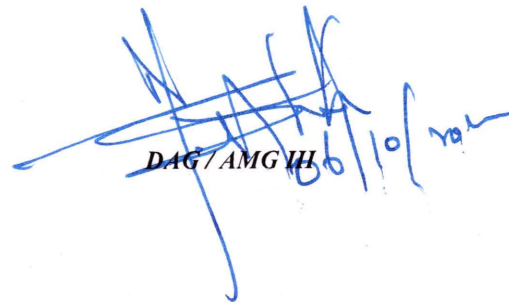
S. No	Name of the Audit unit	From	To	No. of days
1.	Headquarters	01.09.2022		1
2.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	02.09.2022	17.09.2022	11
3.	Office of the District Fire Officer, Dharmapuri	19.09.2022		1
4.	Office of the District Fire Officer, Udhagamandalam	20.09.2022		1
5.	Office of the District Officer, Chennai City Central	21.09.2022		1
6.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	22.09.2022	23.09.2022	2
7.	Headquarters	26.09.2022	27.09.2022	2
8.	Office of the Director of Fire & Rescue Services Egmore, Chennai 600 008	28.09.2022	30.09.2022	3

Holidays: 3,4,8,10,11,18,24 and 25 September 2022

Records relating to Kothagiri Rescue Station was scrutinized in Udhagamandalam District Office. Similarly Records of Hogenekal and Marina Rescue Stations were scrutinized in Dharmapuri and Chennai City Central respectively by Shri R.Sunder, AAO.

@ Shri S.Elango SAO and Shri P Subramanian, Supervisor attended Office of the Director of Fire and Rescue Services, Egmore. Chennai on 19/09/2022 to 21/09/2022


Sr. Audit Officer / TAP 2


DAG / AMG III

Chennai-18
03-10-2022

TOUR PROGRAM OF DISTRICT CENTRIC AUDIT PARTY -1
(TIRUVALLUR DISTRICT) FOR THE MONTHS OF AUGUST AND SEPTEMBER 2022

Party Members

- 1) N. Ramesh, SAO
- 2) K. Prakash, AAO
- 3) T. Gurumurthy, Supervisor

Name of the Office	Period		Number of days
	From	To	
Headquarters, Chennai	29.08.2022	30.08.2022	02
	01.09.2022	05.09.2022	03
District Rural Development Agency, Tiruvallur	06.09.2022	29.09.2022	18
Headquarters, Chennai	30.09.2022		01

Note:

1. **Shri. T. Gurumurthy, Supervisor** was diverted to Compliance Audit Party-3 (O/o Tahsildhar, Tirupathur, Sivaganga District) from 05.09.2022 to 07.09.2022 (3 days)
2. **Shri N. Ramesh, SAO** attended
 - a. Committee for improving the quality of audit and fixing of mandays for the audit of Cooperation Institutions conducted at Directorate of Co-operative Audit, Chennai-35- as member on 12.09.2022, 16.09.2022 and 27.09.2022. (3 days).
 - b. Training on Public Works and Projects at RTI, Chennai from 19.09.2022 to 23.09.2022 (5 days).
 - c. Work relating to furnishing of confirmation and replies to queries received from Nodal Office, New Delhi in respect of All India Performance Audit on National Social Assistance Programme from 28.09.2022 to 30.09.2022 (3days) at Chennai Hqs.

Holidays:

August 2022

31

September 2022

3,4, 10,11, 17, 18, 24 & 25

Sr. A.O/DCAP-1
21/10/2022

S. Chandrasekhar
7/10/22

SAO/AMS-31

P. Sankar
08/10/22

DAG/AMG-III

**REVISED TOUR PROGRAMME OF AMG-III PARTY 3 FOR THE MONTH OF
SEPTEMBER 2022**

Name of the ^{work} Study: Scrutiny of records relating to “**Procurement of LED street lights/Earthing components**” in Pudukottai District

Party Members: 1. Shri S. Venugopal, Assistant Audit Officer
2. Shri Naveen Kumar Singh, Assistant Audit Officer
3. Shri R Manohar, Supervisor

S.No.	Name of the Office	Dates of Audit	
		From	To
Upto 29.09.2022 - No Change			
1	The Assistant Director(Panchayat), Pudukottai	30.09.2022	--
From 03.10.2022 - No change			

Holidays: September : 3,4,10,11,17,18,24,25

S. Chandray
13/10/22
SAO/AMS 31

[Signature]
DAG/AMG-III
13/10/22

Copy to:

1. Individuals concerned
2. Claims Section
3. AMS 31 Section
4. Guard File

AMG - III	
AMS	31
PL No:	2615
Date:	13/10/2022