



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-III/2021-22/

22.09.2021

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

Party Members	Designation
K.K. MURALI	SAO
K. PRAKASH	AAO
P. ASHOK KUMAR	AAO
R. MURALIDHARAN-I	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., VEMBAKKOTTAI, VIRUDHUNAGAR DIST.	NEW	04-10-21	13-10-21	8	MR	AMS34/III	13&16	Discussion with Sr.DAG AMG III on 18/10/2021
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., CHERANMADEVI, TIRUNELVELI DIST.	11/12/2013	20-10-21	02-11-21	10	MR	AMS34/I	20 (1)	Chennai Hqrs from 03.11.21 onwards

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department.
Shri P Ashok kumar, AAO is recalled to Madurai Branch on 18.10.2021 and from 03.11.2021 onwards

(Approved by Sr.DAG/AMG III)

P. Pranjay, 22/9/21
बलेपअ / Senior Audit Officer/ AMS31
S. Karan
22/9/21

List of Holidays:

October 2021: 2,3,9,10,14,15,16,17,19,23,24,30,31
November 2021: 4,6,7,13,14,20,21,27,28



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

22.09.2021

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

Party Members	Designation
ELANGO .S.	SAO
SUNDER R	AAO
VASANTHAKUMAR S	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT.,DINDIGUL, DINDIGUL DIST.	27/04/2018	04-10-21	21-10-21	10	MR	AMS34/ I	14	Discussion with Sr.DAG AMG.III on 18/10/2021, 03/11/2021 and 05/11/2021.
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., ATHUR, DINDIGUL DIST.	29/10/2013	22-10-21	02-11-21	8	MR	AMS34/ I	20 (1)	Chennai Hqrs from 22.11.21
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., MELANEELITHANALLUR, TENKASI DIST.	20/11/2013	08-11-21	19-11-21	10	MR	AMS34/ I	20 (1)	

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department

(Approved by Sr.DAG/AMG III)

P. Raj 22/9/21
बलेपअ / Senior Audit Officer/ AMS 31

S. Laxmi
22/9/21

List of Holidays:

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22.09.2021

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

Party Members	Designation
G BASKER	SAO
L SRIRAMANARAYANAN	AAO
K BALASUBRAMANIAN	SUPVR
LATHA GIRIDHARAN (w.e.f 04.10.2021)	SUPVR

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., MUSIRI, TRICHY DIST.	18/02/2014	27-09-21	08-10-21	10	MR	AMS33/III	20 (1)	Discussion with Sr.DAG AMG III on 18/10/2021
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., KALRAYANHILLS, VILLUPURAM DIST.	30/05/2014	11-10-21	28-10-21	10	MR	AMS33/I	20 (1)	Chennai Hqrs from 29.10.21

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department

(Approved by Sr.DAG/AMG III)

P. Raj 22/9/21
बलेपअ / Senior Audit Officer/ AMS 31

S. Laxmi
22/9/21

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22.09.2021

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

Party Members	Designation
P VISWANATHAN	SAO
R RAMESH-II	AAO
ANITA SANTOSH	SUPVR
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., TIRUNELVELI, TIRUNELVELI DIST.	24/05/2019	07-10-21	26-10-21	11	MR	AMS34/ I	14	Discussion with Sr.DAG AMG III on 18/10/2021, 03/11/2021 and 05/11/2021
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., KADAYANALLUR, TENKASI DIST.	27/11/2013	27-10-21	12-11-21	10	MR	AMS34/ I	20 (1)	

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department

(Approved by Sr.DAG/AMG III)

P. Raj 22/9/21
वलेपअ / Senior Audit Officer/ AMS 31

S. Laxmi
22/9/21

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

22.09.2021

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

Party Members	Designation
R KOTHANDARAMAN	AAO
K VAIDYANATHAN-III	AAO
R GANAPATHY	AAO
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., THURAIYUR, TRICHY DIST.	11/02/2014	04-10-21	21-10-21	10	MR	AMS33/ III	20 (1)	Discussion with Sr.DAG AMG III on 18/10/2021,
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., ODDANCHATRAM, DINDIGUL DIST.	19/12/2013	22-10-21	02-11-21	8	MR	AMS34/ I	20 (1)	Chennai Hqrs from 03/11/2021

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department
Shri R Ganapathy, AAO is recalled to Madurai Branch on 18.10.2021 and from 03.11.2021 onwards

(Approved by Sr.DAG/AMG III)

P. Raji 22/9/21
वलेपअ / Senior Audit Officer/ AMS 31

S. Chand
22/9/21

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

22.09.2021

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

Party Members	Designation
R KOTHANDARAMAN	SAO
K VAIDYANATHAN-III	AAO
R GANAPATHY	AAO
K ARUNACHALAM-III	SUPVR

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., THURAIYUR, TRICHY DIST.	11/02/2014	04-10-21	21-10-21	10	MR	AMS33/ III	20 (1)	Discussion with Sr.DAG AMG III on 18/10/2021,
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., ODDANCHATRAM, DINDIGUL DIST.	19/12/2013	22-10-21	02-11-21	8	MR	AMS34/ I	20 (1)	Chennai Hqrs from 03/11/2021

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department
Shri R Ganapathy, AAO is recalled to Madurai Branch on 18.10.2021 and from 03.11.2021 onwards

(Approved by Sr.DAG/AMG III)

P. Raj 22/9/21
बलेपअ / Senior Audit Officer/ AMS 31

S. Chand
22/9/21

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

22.09.2021

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

Party Members	Designation
N PARTHASARATHY	SAO
K SANTOSH KUMAR	AAO
P SUBRAMANIAN-IV	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., BATLAGUNDU, DINDIGUL DIST.	13/05/2016	04-10-21	21-10-21	10	MR	AMS34/I	20 (1)	Discussion with Sr.DAG AMG III on 18/10/2021.
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., THOPPAMPATTI, DINDIGUL DIST.	05/11/2013	22-10-21	02-11-21	8	MR	AMS34/I	20 (1)	Chennai Hqrs from 03/11/2021

Subject Matter - "Kudimaramathu Scheme" under Rural Development Department

(Approved by Sr.DAG/AMG III)

P. Raj 22/9/21
वलेपअ / Senior Audit Officer/ AMS 31

P. Raj
22/9/21

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