

Note for Approval


Sub: Requisition for approval of tour programme for the month of 10/2022 and 11/2022 (Up to 05/11/2022)-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 continuation of tour programme approved for the months from April 2022 to September 2022, the tour programme for October 2022 and November 2022 (Up to 05/11/2022) 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

Sl. No.	Name of the office	Period		Number of days	Remarks
		From	To		
1.	AMG III Headquarters, Chennai (Preparation of FN and to obtain replies from Director of Rural Development and Panchayat Raj, Chennai)	03/10/2022	14/10/2022	08days	Shri R. Ganapathy, AAO recalled to Madurai Branch Office on 01/10/2022 & 07/11/2022
2.	Reports Section, Chennai (For assisting verification of key documents, preparation of draft para to Headquarters, New Delhi and handing over of KDs and working papers to controlling section.	17/10/2022	11/11/2022	18 days	


Sr. AO/TAP-4


Sr. DAG/AMG-III

Holidays: 10/2022: 1,2,4,5,8,9,15,16,22,23,24,29 &30.
11/2022: 5,6,8,12,13,19,20,26 &27

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SAO/AMS 31
SAO/Claims

AMG-III	31
AMS	
TAP-4	

REVISED TOUR PROGRAMME OF THE STATE PERFORMANCE AUDIT PARTY
ON SCHOLARSHIP FOR THE MONTH OF SEPTEMBER, OCTOBER AND
NOVEMBER 2022

(Party-1)

Name of the party members (Shri)

1. N.Natarajan, SAO ✓
2. Gadiresan Kumar, AAO ✓
3. S. Sanil Kumar, AAO ✓
4. Suryaprakash Aravalli, AAO ✓

Sl. No.	Name of the Office	Dates of Audit		No. of working days
		From	To	
1	DADTWO, Peramballur ✓	29.08.2022	14.09.2022	18
2	Headquarters Chennai	15.09.2022	16.09.2022	2
3	DADTWO, Tuticorin	19.09.2022	30.09.2022	10
4	Headquarters Chennai	03.10.2022		1
5	DADTWO, Tirunelveli ✓	06.10.2022	07.10.2022	2
6	DADTWO, Coimbatore ✓	10.10.2022	21.10.2022	10
7	Headquarters Chennai#	25.10.2022	04.11.2022	9
8	DADTWO, Coimbatore ✓	07.11.2022	11.11.2022	5
9	DADTWO, Erode ✓	14.11.2022	30.11.2022	13

List of Holidays : September 2022- 3,4,10,11, 17,18, 24,25
October 2022-1,2,4,5, 8,9, 15,16,22,23,24,29,30.
November-2022- 5,6,12,13,19,20,26,27

- ✓ Sanilkumar.S. AAO attended Training at Hqrs Office, Chennai from 05-09-2022 to 23-09-2022.
- ✓ Gadiresan Kumar, AAO attended Madurai Headquarters on 26.09.2022 and transferred to PA Scholarship Party-2 w.e.f.28.09.2022.

#. Work related to Exit conference to All India PA and Entry Conference to State PA

Submitted for approval please.

Dh
12/10/2022
Sr.AO/PA on Scholarship

DAG/AMG-III
12/10/2022

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SAO/ AMG-I, AMG-III, Claims.

AMS-31
Ppt-2614
DT:-12/10/2022

31
31/10/22
2804

Note for Approval

Sub: Requisition for approval of Revised Tour Programme for the month of 10/2022 and 11/2022 (Up to 18/11/2022)-reg.

As per the office order No. Pri.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 continuation of tour programme approved for the months from April 2022 to September 2022, the tour programme for October 2022 and November 2022 (Up to 18/11/2022) 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

Sl. No.	Name of the office	Period		Number of days	Remarks
		From	To		
1.	AMG III Headquarters, Chennai (Preparation of FN and to obtain replies from Director of Rural Development and Panchayat Raj, Chennai)	03/10/2022	19/10/2022	11 days	Shri R.Ganapathy, AAO recalled to Madurai Branch Office on 03/10/2022 & 07/11/2022
2.	Reports Section, Chennai (For assisting verification of key documents, preparation of Draft para to Headquarters, New Delhi and handing over of KDs and working papers to controlling section)	20/10/2022	07/11/2022	12 days	
3.	DRDA, Tirupur *	09/11/2022	11/11/2022	3 days	
4.	DRDA, Dindigul*	14/11/2022	18/11/2022	5 days	

**Scrutiny of records relating to IEC activities and Administrative expenses incurred under SBM(G) Phase II for the year 2020-21

[Signature]
Sr. AO/TAP-4

[Signature]
DAG/AMG-III

Holidays: 10/2022: 1,2,4,5,8,9,15,16,22,23,24,29 &30
11/2022:5,6,8,12,13,19,20,26 & 27

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AMS 31
07.11.2022

**TOUR PROGRAMME OF DISTRICT CENTRIC AUDIT PARTY 1 FOR THE PERIOD
FROM OCTOBER 2022 TO DECEMBER 2022**

Party Members: Shri N Ramesh, Senior Audit Officer
Shri K Prakash, Assistant Audit Officer (Up to 03.10.2022)
Shri S. Venugopal, Assistant Audit Officer (w.e.f. 11.10.2022)
Shri Kottha Vamsi Krishna, Assistant Audit Officer (w.e.f. 19.10.2022)
Shri T Gurumurthy, Supervisor

S. No.	Name of the Office	Dates of Audit		Number of days
		From	To	
1	Headquarters Office, Chennai (<i>Briefing with DAG/AMG-III</i>)	03.10.2022	06.10.2022	02
2	The Secretary, District Panchayat, Thiruvallur	07.10.2022	11.10.2022	03
3	The Chief Educational Officer, Thiruvallur	12.10.2022	13.10.2022	02
4	The Assistant Director (Panchayats), Thiruvallur	14.10.2022	19.10.2022	04
5	The Block Development Officer, Kadambathur including selected seven Village Panchayats (2 days each for 7 Village Panchayats)	20.10.2022	17.11.2022	20
6	Headquarters Office, Chennai (<i>Briefing with DAG/AMG-III</i>)	18.11.2022		01
7	The Block Development Officer, Villivakkam including selected seven Village Panchayats (2 days each for 7 Village Panchayats)	21.11.2022	16.12.2022	20
8	Headquarters Office, Chennai (<i>Briefing with DAG/AMG-III</i>)	19.12.2022		01
9	The Project Director, District Rural Development Agency, Thiruvallur	20.12.2022	30.12.2022	09

Note: Shri N Ramesh, SAO attended

1. 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 a member on **12.10.2022, 13.10.2022 & 28.10.2022** (3 days)
2. Works relating to conduct of Exit Conference in respect of All India Performance Audit of National Social Assistance Programme from **31.10.2022 to 03.11.2022** (4 days) at Headquarters Office, Chennai.

Holidays: October: 1,2,4,5,8,9,15,16,22,23,24,29,30
November: 5,6,12,13,19,20,26,27
December: 3,4,10,11,17,18,24,25,31
(Submitted for approval)

S. Sundar
9/11/22
SAO/AMS 31

[Signature]
DAG/AMG-III

Copy to:

1. Individuals

2. Claims Section



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/2022-23/

10.11.2022

Tour Programme of AMG III/ Party no.1 for the month of November to December 2022 - III
Quarter of 2022-23

Party Members	Designation
A ARUNA	SAO
S VASANTHA KUMAR	AAO
K PACHAIYAPPAN	ASST.SUPVR

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section / unit	CAG Sec	Remarks
1	ASSISTANT DIRECTOR PANCHAYATS ,RURAL DEVELOPMENT DEPT.,TIRUPPUR, TIRUPPUR DIST.	NEW	16-11-22	18-11-22	3	LR	AMS33/ III	13	Finalization of DIR in chennai Hqrs & Briefing with DAG/AMG III on 02/12, 16/12 & 30/12/2022
2	THE COMMISSIONER PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., PONGALUR, TIRUPPUR DIST.	11/12/2013	21-11-22	01-12-22	9	MR	AMS33/ III	20 (1)	
3	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., KARUR, KARUR DIST.	20/08/2013	05-12-22	15-12-22	9	MR	AMS34/ I	20 (1)	
4	THE COMMISSIONER PANCHAYAT UNION COUNCIL,RURAL DEVELOPMENT DEPT., THOGAIMALAI, KARUR DIST.	13/01/2017	19-12-22	29-12-22	9	MR	AMS34/ I	20 (1)	

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

(Approved by DAG/AMG III)

S. Chandran

Senior Audit Officer/ AMS31

S. Chandran
10/11/22

List of Holidays:

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

December 2022: 3,4,10,11,17,18,24,25,31