



**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),
Tamil Nadu & Pondicherry
Lekha Pariksha Bhavan, Anna Salai, Teynampet, Chennai- 600 018**

No.AG (AU)II/AMG-II/PROG/2021-22/

Dt. -03-2022

Tour Programme of LAP-I for 1st quarter 2022-23

Party members (S/Shri/Smt)

1. **J. Prithiviraj, SAO** (On leave from 10.06.2022 to 24.06.2022)
2. **Arnab Chakraborty, AAO** (Under RTI training from 06.06.2022 to 12.08.2022)
3. **L.N. Raveendran, Asst. Supr.** (On leave on 09.06.2022 to 24.06.2022)

Sl. No.	Name of the Office	Cat	Period of Audit	Dates of Audit		No. of days	Last audit
				From	To		
1	O/o the Director of Municipal Administration MRC Nagar, Raja Annamalaipuram, Chennai 600028 (Assessment of Complaints)	A	--	02.05.2022	05.05.2022	03	
2	O/o the Commissioner, Villupuram Municipality, Villupuram (Special Audit on grant of Rs. 49.54 crore for Centenary Celebration during 2019-20)	B	--	06.05.2022	11.05.2022	04	--
3	O/o the Commissioner, Bodinayakanur Municipality, Theni (Special Audit on grant of Rs. 50 crore for Centenary Celebration during 2020-21)	B	--	12.05.2022	20.05.2022	06	--
4	O/o the Commissioner, Udumalpettai Municipality, Tiruppur (Special Audit on grant of Rs. 48.87 crore for Centenary Celebration during 2020-21)	B	--	23.05.2022	26.05.2022	04	--
5	Attended O/o the Executive Engineer, TNUHDB & O/o Assistant Director of Town & Country Planning @ Madurai for scrutiny of replies to outstanding paras to Previous Inspection Reports	--	--	27.05.2022	--	01	--
6	O/o the Commissioner Kancheepuram Corporation (Special audit on Special grant to Athivaradhar Function of Rs. 17.46 crore during 2020-21)	B	--	30.05.2022	03.06.2022	05	--
7	O/o the Commissioner, Edappadi Municipality, Salem (Special Audit on special grant of Rs. 9.29 crore during 2019-20)	B	--	06.06.2022	--	01	--
8	O/o the Deputy Registrar of Co-operative Society (Housing), Vellore Region, Vellore District (Complaint)	C	2018-19 to 2021-22	07.06.2022	09.06.2022	03	11/2018

9	AMG-II headquarters, Chennai (For appraisal of performance to Sr. DAG)	--	--	27.06.2022	29.06.2022	03	--
10	O/o the Commissioner, Madurai Corporation (Material Collection relating to PA on Smart City Mission)	--	--	30.06.2022	--	01	--
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 June 2022: 4, 5, 11, 12, 18, 19, 25, 26							

(Approved by Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II(PROG)



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No.AG (AU)II/AMG-II/PROG/2021-22/

Dt. -03-2022

Tour Programme of LAP-II for 1st quarter 2022-23

Party members (S/Shri/Smt)

1. G. Radhika, SAO
2. B. Srinivasulu, SAO
3. S. Rajaraman, AAO (From 06-04-2022 to 29-04-2022)
4. S. Nandakumar-I, AAO (w.e.f. 02-05-2022)

Sl. No.	Name of the Office	Cat.	Period of Audit	Dates of Audit		No. of days	Dates of last audit
				From	To		
Monthly Meeting at headquarters on 11-04-2022							
1	O/o the Commissioner of Municipal Administration (Certification Audit on Tamil Nadu Sustainable Urban Development Project (TNSUDP)), Chennai	B	2020-21	04.04.2022	29.04.2022	17	04/2021
2	Desk Review (Puducherry Excise)	-	-	02.05.2022	06.05.2022	04	--
3	O/o the Secretary to Government, Excise Department, Puducherry	A	2018-19 to 2021-22	09.05.2022	13.05.2022	05	New
4	Party diverted for material collection work relating to SFR 2021-22	--	--	16.05.2022	30.06.2022	33	--
Monthly Meeting at headquarters on 13-06-2022							
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 June 2022: 4, 5, 11, 12, 18, 19, 25, 26							

(Approved by Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II(PROG)



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No.AG (AU)II/AMG-II/PROG/2021-22/

Dt. -03-2022

Tour Programme of LAP-III for 1st quarter 2022-23

Party members (S/Shri/Smt)

- 1. K. Venkataramani, SAO** (On leave on 30.05.22 & from 20.06.22 to 30.06.22)
- 2. N. Adhimoolam, AAO** (On leave on 30.05.22 & from 20.06.22 to 01.07.22)
- 3. K.R. Venkatasubramanian, AAO***
*(On leave on 30.05.22 & from 01.06.22 to 14.06.22 & from 24.06.22 to 30.06.22,
At headquarters from 20.06.22 to 23.06.22)

Sl. No.	Name of the Office	Cat.	Period of Audit	Dates of Audit		No. of days	Dates of last audit
				From	To		
1	O/o the Executive Officer, Boothipuram Town Panchayat, Theni district (Complaint)	C	2019-20 to 2021-22	02.05.2022	12.05.2022	08	02/2020
2	AMG-II headquarters, Chennai	--	--	13.05.2022	--	01	--
3	O/o the Commissioner, Rajapalayam Municipality, Virudhunagar district (Complaint)	B	2018-19 to 2021-22	16.05.2022	27.05.2022	10	01/2019
4	AMG-II headquarters, Chennai (collection of material in respect of complaint unit)	--	--	31.05.2022	--	01	--
5	O/o the Director of Town Panchayats, Chennai	A	2021-22	01.06.2022	17.06.2022	12	04/2021
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 June 2022: 4, 5, 11, 12, 18, 19, 25, 26							

(Approved by Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II(PROG)



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Tamil Nadu & Pondicherry
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No.AG (AU)II/AMG-II/PROG/2021-22/

Dt. -04-2022

Tour Programme of LAP-IV for 1st quarter 2022-23

Party members (S/Shri/Smt)

1. S. Samidurai, SAO
2. G. Ramakrishnan, AAO
3. Shiba Prasad Behra, AAO

Sl. No.	Name of the Office	Cat	Period of Audit	Dates of Audit		No. of days	Dates of last audit	
				From	To			
Monthly Meeting at headquarters on 11-04-2022								
1	O/o the Regional Transport Officer, Trichy (East), Trichy district	B	2017-18 to 2020-21	18.04.2022	26.04.2022	07	12/2007	
2	O/o the Commissioner, Kulithalai Municipality, Karur (Press Clipping remark)	B	2018-19 to 2021-22	27.04.2022	06.05.2022	07	10/2018	
3	O/o the Zonal Officer, Zone-10 (Kodambakkam), GCC, Chennai	A	2017-18 to 21-22	09.05.2022 18.07.2022	13.05.2022 29.07.2022	05 10	04/2017	
4	Party diverted for work relating to collection of material for SFR 2021-22	--	--	16.05.2022	10.06.2022	20	--	
5	Validation of data collected for Natural Resource Accounting (NRA) in G&M Offices	O/o the ADGM, Krishnagiri District	B	--	14.06.2022	17.06.2022	04	--
6		O/o the ADGM, Cuddalore District	B	--	20.06.2022	24.06.2022	05	--
7		O/o the ADGM, Ariyalur District	B	--	27.06.2022	01.07.2022	05	--
8		O/o the ADGM, Thiruvarur District	C	--	04.07.2022	08.07.2022	05	--
9		O/o the ADGM, Virudhunagar District	A	--	11.07.2022	15.07.2022	03	--
At AMG-II Headquarters - Monthly meeting on 13.06.2022 & Workshop on 11.07.2022 & 12.07.2022								
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 June 2022: 4, 5, 11, 12, 18, 19, 25, 26 July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31								

(Approved by Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II(PROG)



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No.AG (AU)II/AMG-II/PROG/2022-23/

Dt. -05-2022

Tour Programme of LAP-V for 1st quarter 2022-23

Party Members:

- 1. Smt. S. Uma Maheswari, SAO**
- 2. Smt. Meera Ghosh, SAO**
- 3. Shri. Asheesh Sachan, AAO**
- 4. Shri. G. Senthilkumaran, Asst. Supr. (From 18.04.2022)**

Sl. No.	Name of the office	Period of audit	Dates of audit		No. of days	Last audit
			From	To		
1	SSCA on 'Departments' oversight on GST payments & Return filing, Puducherry'	--	01.04.2022	30.06.2022	60	-
Monthly Meeting at headquarters on 11.04.2022 & 13.06.2022						
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 June 2022: 4, 5, 11, 12, 18, 19, 25, 26						

(Approved by Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II



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No.AG (AU)II/AMG-II/PROG/2022-23/

Dt. -06-2022

Tour Programme of LAP-VI for 1st Quarter 2022-23

Party members (S/Shri)

1. K. Narayanan, SAO
2. Prabhat Ranjan, AAO
3. D. Baskar, Asst. Supervisor

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Dates of last audit
			From	To		
Monthly meeting at headquarters on 13.06.2022						
1	Field Director and Conservator of Forests, Madurai district	2015-16 to 2021-22	20.06.2022	28.06.2022	07	New Audit
2	Deputy Director and Wildlife Warden, Srivilliputhur Megamalai Tiger Reserve, Theni district	2015-16 to 2021-22	29.06.2022	15.07.2022	11	New Audit
Workshop at AMG-II headquarters on 11.07.2022 & 12.07.2022						
Holidays						
June 2022: 4, 5, 11, 12, 18, 19, 25, 26						
July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31						

(This issues with the approval of Sr. DAG/AMG-II)

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Senior Audit Officer/AMG-II (PROG)