



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

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

Dt. 26-06-2021

**Tour Programme of AMG-II Wing for the month of June & July 2021**

Sl. No.	Party No.	Name of the Party Members(Shri./Smt.)	Name of the Zone/Department	Dates of Audit		No. of days
				From	To	
1	LAP-I	B. Srinivasulu, SAO T.G.R. Vasanthakumar, AAO	O/o the Superintending Engineer, Storm Water Drain Department, Greater Chennai Corporation, Ripon Building, Chennai-03	28.06.21	23.07.21	19
2	LAP-II	V. Kumaraswamy, SAO S.Nandakumar-I, AAO AsheeshSachan, AAO	O/o the Assistant Commissioner (GA&P), General Department, Greater Chennai Corporation, Ripon Building, Chennai-03	28.06.21	09.07.21	10
3	LAP-III	A. Muralidharan, SAO S. Rajaraman, AAO G. Senthilkumran, Asst.Supr.	O/o the Zonal Officer, Zone-V (Royapuram), No.62-Basin Bridge Road-Old Washermenpet Chennai-21	28.06.21	30.07.21	24
4	LAP-IV	S. Samidurai, SAO R. Poyyamozi, AAO G. Mathialagan, Supr.	O/o the Superintending Engineer, Mechanical Dept. Greater Chennai Corporation, Ripon Building, Chennai-03	28.06.21	23.07.21	19
5	LAP-V	S. Uma Maheswari, SAO V. Edwin Louis, Supr.	O/o the Zonal Officer-Zone VIII (Anna Nagar)-Door No.36B-2nd Cross Street-Pulla Avenue- Shenoy Nagar, Chennai-30	08.07.21	04.08.21	19
Holidays June 2021: 26, 27 July 2021: 03, 04, 10, 11, 17, 18, 21, 24, 25 August 2021: 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30						

(Approved by DAG/AMG-II)

**SAO/AMG-II (Prog.&Co-ordn.)**



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

No.AG(AU)II/AMG-II/PROG/2020-21/

Dt. -07-2021

**Tour Programme of LAP-I for 2<sup>nd</sup> quarter 2021-22**

**Party members**

1. **Shri. B. Srinivasulu, SAO**
2. **Shri . T.G.R. Vasanthakumar, AAO**

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Dates of last audit
			From	To		
1	O/o the Executive Officer Veerkalpudur Town Panchayat Salem District (including TGS) (for attending complaint)	2016-17 to 2020-21	02.08.2021	12.08.2021	09	--
Recalled to headquarters on 13.08.2021						
2	O/o the Executive Officer Tirumuruganpoondi Town Panchayat Tiruppur District (including TGS) (for attending complaint)	2015-16 to 2020-21	16.08.2021	27.08.2021	09	06/2015
3	O/o the Executive Officer Kannampalayam Town Panchayat Coimbatore District (including TGS) (for attending complaint)	2014-15 to 2020-21	31.08.2021	09.09.2021	08	08/2014
Recalled to headquarters on 13.09.2021						
4	O/o the Executive Officer Sethur Town Panchayat Virudhunagar District (including TGS) (for attending complaint)	2016-17 to 2020-21	14.09.2021 to 22.09.2021 <b>(CANCELLED)</b>		07	--
5	O/o the Executive Officer, Gumidipoondi Town Panchayat, Tiruvallur District	2013-14 to 2020-21	23.09.2021 to 30.09.2021 <b>(CANCELLED)</b>		06	03/2014
<b>Holidays:</b> <b>July 2021:</b> 3, 4, 10, 11, 17, 18, 21, 24, 25, 31 <b>August 2021:</b> 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30 <b>September 2021:</b> 4, 5, 10, 11, 12, 18, 19, 25, 26						

(Approved by DAG/AMG-II)

**Senior Audit Officer/AMG - II**



**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/2021-22/104

Dt. 26-08-2021

**Revised Tour Programme of LAP-II for the month of August 2021**

**Party members**

1. **Shri. V. Kumaraswamy, SAO**
2. **Shri. Shiba Prasad, AAO**
3. **Shri. Prabhat Ranjan, AAO\***

Sl. No.	Name of the Office	Period of Audit	Revised dates of Audit		No. of days	Dates of last audit
			From	To		
1	O/o the Chief Conservator of Forests, Chennai Circle (Forest Department) Anna Salai, DMS Compound, III Floor, Teynampet, Chennai	2019-20 & 2020-21	05.08.2021	25.08.2021	14	07/2019
<b>Holidays:</b> <b>August 2021: 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30</b>						

\*Shri. Prabhat Ranjan, AAO shall report to PAP-I party for 3 days on 11<sup>th</sup>, 12<sup>th</sup> and 13<sup>th</sup> August 2021.

**(Approved by DAG/AMG-II)**

**Senior Audit Officer/AMG-II**



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

No.AG(AU)II/AMG-II/PROG/2020-21/

Dt. -07-2021

**Tour Programme of LAP-III for 2<sup>nd</sup> quarter 2021-22**

**Party members**

1. Shri.A. Muralidharan, SAO
2. Shri.S. Rajaraman, AAO
3. Shri. G Senthilkumaran, Sr.Ar.

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Dates of last audit
			From	To		
1	O/o the Municipal Commissioner Madurai Corporation Madurai District (for attending complaint)	2019-20 & 2020-21	02.08.2021	09.09.2021	26	04/2019
Recalled to Hqrs. on 19.08.2021						
2	O/o the Commissioner Kodaikanal Municipality Dindigul District (for attending complaint)	2018-19 to 2020-21	14.09.2021	24.09.2021	09	11/2018
Recalled to Hqrs. on 17.09.2021						
3	O/o the Member Secretary, CMDA, Thalamuthu Natarajan Maligai, Egmore, Chennai – 600 008	2019-20 & 2020-21	27.09.2021	13.10.2021	13	04/2019
4	O/o the Commissioner Karaikudi Municipality Sivaganga District	2019-20 & 2020-21	20.09.2021 to 30.09.2021 (CANCELLED)		09	09/2019
<b>Holidays:</b>  <b>July 2021:</b> 3, 4, 10, 11, 17, 18, 21, 24, 25, 31 <b>August 2021:</b> 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30 <b>September 2021:</b> 4, 5, 10, 11, 12, 18, 19, 25, 26						

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II



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

No.AG(AU)II/AMG-II/PROG/2020-21/

Dt. -07-2021

**Tour Programme of LAP-IV – for 2<sup>nd</sup> quarter 2021-22**

**Party members**

1. Shri. S. Samidurai, SAO
2. Shri. R. Poyyamozi, AAO
3. Shri. G. Mathialagan, Sr.Ar.

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No.of days	Dates of last audit
			From	To		
1	O/o the Municipal Commissioner Tuticorin Corporation Tuticorin District <b>Finalisation of the audit which was already commenced and suspended due to Covid Lockdown</b>	2019-20 & 2020-21	26.07.2021	30.07.2021	5	02/2020
2	O/o the Addl. PCCF-cum- Chief Executive Officer, TN State CAMPA Panagal Maligai, Saidapet, Chennai	From 2014-15 to 16-17	02.08.2021	27.08.2021	19	28/12/2015 to 31/12/2015
3	O/o the District Forest Officer Forest Department Trichy District (for attending complaint)	2017-18 to 2020-21	23.08.2021 to 27.08.2021 <b>(CANCELLED)</b>		05	10/2017
Recalled to Headquarters on 09.09.2021						
4	O/o the Municipal Commissioner Salem Corporation Salem District	2019-20 & 2020-21	31.08.2021 to 17.09.2021 <b>(SUSPENDED)</b>		12	04/2019
5	O/o the Commissioner Pollachi Municipality Coimbatore District	2017-18 to 2020-21	20.09.2021 to 30.09.2021 <b>(CANCELLED)</b>		09	11/2017
<b>Holidays:</b> <b>July 2021:</b> 3, 4, 10, 11, 17, 18, 21, 24, 25, 31 <b>August 2021:</b> 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30 <b>September 2021:</b> 4, 5, 10, 11, 12, 18, 19, 25, 26						

**(Approved by DAG/AMG-II)**

**Senior Audit Officer/AMG-II**



**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/2020-21/

Dt. -07-2021

**Tour Programme of LAP-V – for 2<sup>nd</sup> quarter of 2021-22**

**Party members**

1. Smt. S. Uma Maheswari, SAO
2. Shri. Asheesh Sachan, AAO
3. Shri. V. Edwin Louis, Supr.

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Dates of last audit
			From	To		
1	O/o the Municipal Commissioner Tirunelveli Corporation Tirunelveli District <b>Finalisation of the audit which was already commenced and suspended due to Covid Lockdown</b>	2019-20 & 2020-21	05.08.2021	27.08.2021	15	02/2019
Recalled to headquarters on 23.08.2021						
2	O/o the Deputy Director & Wild Life Warden, Annamalai Tiger Reserve, Udumalpet, Tiruppur District (for attending complaint)	2018-19 to 2020-21	31.08.2021	14.09.2021	10	02/2019
3	O/o the Commissioner Namakkal Municipality Namakkal District	2019-20 & 2020-21	20.09.2021	01.10.2021	10	09/2019
4	O/o the Municipal Commissioner Salem Corporation Salem District <b>Finalisation of the audit which was already commenced and suspended</b>	2019-20 & 2020-21	04.10.2021	08.10.2021	05	04/2019
Recalled to Headquarters on 20.09.2021						
4	O/o the Executive Officer Odukathur Town Panchayat Vellore District (including TGS)	2016-17 To 2020-21	21.09.2021 to 30.09.2021 <b>(CANCELLED)</b>		08	12/2008
<b>Holidays:</b> <b>July 2021:</b> 3, 4, 10, 11, 17, 18, 21, 24, 25, 31 <b>August 2021:</b> 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30 <b>September 2021:</b> 4, 5, 10, 11, 12, 18, 19, 25, 26						

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II