



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),  
TAMIL NADU & PUDUCHERRY

**BRANCH OFFICE: PUDUCHERRY**  
**DAT Building II Floor, New Municipal Road,**

**Kumaragurupallam, Puducherry-605 001**

No.AG(Audit-II)/PBS-II/2/2020-21/145

Date: 03.09.2020

**Branch Order**

**Sub: Change in Tour Programme for Audit Plan- 2020-21– Reg.**

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Consequent to the receipt of request for postponing of Audit by the Directorate of Women and Child Development due to officials of the Auditee institution tested positive for COVID, the following changees as mentioned in the table below are affected in Tour Programme :

Sl No	Party Members (Sh/Smt)	Name of the planned Auditable Unit	Days of Audit	Name of the New Auditable Unit	Days of Audit
1	P Fathima Rosaline Nancy, SAO M Sivashankari, AAO Makkena Venkatrao, AAO	The Directorate of Women and Child Development, Puducherry.	07/09/2020 to 18/09/2020	The Directorate of Industries and Commerce, Puducherry.	07/09/2020 to 15/09/2020
		The Project Officer, ICDS-V, Puducherry.	17/09/2020 to 30/09/2020	The Managing Director, District Industries Centre, Puducherry.	16/09/2020 to 24/09/2020

This issues with the approval of Sr. DAG (P), dated 02.09.2020

इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है dated: 02.09.2020

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. File



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),  
TAMIL NADU & PUDUCHERRY

**BRANCH OFFICE: PUDUCHERRY**  
**DAT Building II Floor, New Municipal Road,**

**Kumaragurupallam, Puducherry-605 001**

**No.AG(Audit-II)/PBS-II/2/2020-21/147**

**Date: 04.09.2020**

**Branch Order**

**Sub: Change in Tour Programme for Audit Plan- 2020-21– Reg.**

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Consequent to the receipt of request for postponing of Audit by the Directorate of Industries and Commerce due to officials of the Auditee institution tested positive for COVID, the following changes as mentioned in the table below are affected in Tour Programme :

Sl No	Party Members (Sh/Smt)	Name of the New Auditable Unit	No of days and dates of Audit
1	P Fathima Rosaline Nancy, SAO Makkena Venkatrao, AAO M Sivashankari, AAO	The Additional Chief Electoral Officer, Elections Department, Puducherry.	07/09/2020 to 11/09/2020 (05 days)
		The Commissioner, State Election Commission, Puducherry.	14/09/2020 to 18/09/2020 (05 days)

This issues with the approval of Sr. DAG (P), dated**04.09.2020**

इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है dated: **04.09.2020**

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),  
TAMIL NADU & PUDUCHERRY

**BRANCH OFFICE: PUDUCHERRY**  
**DAT Building II Floor, New Municipal Road,**

**Kumaragurupallam, Puducherry-605 001**

**No.AG(Audit-II)/PBS-II/2/2020-21/153**

**Date: 09.09.2020**

**Branch Order**

**Sub: Tour Programme for Audit Plan- 2020-21- reg.**

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The Compliance Audit of the Departments taken up by the Chennai based Audit teams while working from home is to be continued as mentioned below in the table:

<b>Sl No</b>	<b>Supervising Officer (Sh/Smt)</b>	<b>Party Members (Sh/Smt)</b>	<b>Name of the Auditable Unit</b>	<b>No of days and dates of Audit</b>
1	P Guruprasad, SAO	N Adhimoolam, AAO Anand Padmanabhan, AAO	The Directorate of Rural Development	08/09/2020 to 14/09/2020 (05 days)
			Block Development Officer, Oulgaret, Puducherry	15/09/2020 to 21/09/2020 (05 days)
		Prabhakaran V, AAO Chandramouli R, AAO	The directorate of tourism	08/09/2020 to 14/09/2020 (05 days)
			The assistant directorate of tourism Karaikal	15/09/2020 to 21/09/2020 (05 days)
2	Akila Vishwanathan, SAO	M natarajan ,AAO B Senthil Kumar, AAO	Additional director of agriculture (Horticulture) Puducherry	08/09/2020 to 14/09/2020 (05 days)
			Additional director of agriculture, Karaikal	15/09/2020 to 21/09/2020 (05 days)

3	P FATHIMA Rousline Nancy, SAO	Srinivasan R, AAO K Kannan, AAO	Director of agriculture, Puducherry	08/09/2020 to 14/09/2020 (05 days)
			Additional Director of Agriculture(T&V), Puducherry	15/09/2020 to 21/09/2020 (05 days)
4	T.K. Ramanathan, SAO	N Elangovan AAO V Balaraman, AAO	The directorate of animal husbandry and Animal Welfare Puducherry	08/09/2020 to 14/09/2020 (05 days)
			The joint director of animal husbandry and Animal Welfare Puducherry	15/09/2020 to 21/09/2020 (05 days)
5	SED Chandrashekar, SAO	Mahesh Gollu, AAO Chandan kumar Singh, AAO	Registrar of cooperative societies Puducherry	08/09/2020 to 14/09/2020 (05 days)
			Deputy director of Registrar of cooperative societies karaikal	15/09/2020 to 21/09/2020 (05 days)

Additionally the Compliance Audit at Karaikal has to be managed from Puducherry.

This issues with the approval of Sr. DAG (P), dated **08.09.2020**

इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है dated: **08.09.2020**

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
शाखा कार्यालय, पुदुचेरी  
**Office of the Accountant General (Audit - II)**  
**Tamil Nadu & Puducherry**  
**Branch Office, Puducherry**



**DAT Building, II Floor, New Municipal Road, Kumarapurupallam, Puducherry – 605001**  
**Mail id : braupuducherry@cag.gov.in Phone: 0413 – 2210082 Fax : 0413 – 2214224**

**No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/61**

**Date: 14.09.2020**

**Branch Order**

**Sub: Tour Programme for Audit Plan- 2020-21- reg.**

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The Compliance Audit Tour Programme to be followed for the Month of September 2020 is mentioned below in the table:

SI No	Supervising Officer (Sh/Smt)	Party Name and Members (Sh/Smt)	Name of the Apex/Auditable Unit	Dates of Audit
1	P Guruprasad, SAO	<b>PCP-I</b> N Adhimoolam, AAO Anand Padmanabhan, AAO	The Directorate of Rural Development, Puducherry and BDO Oulgaret, Puducherry.	07/09/2020 to 18/09/2020
			The Directorate of Collegiate and Technical Education, Puducherry.	21/09/2020 to 30/09/2020
		<b>PCP-II</b> Prabhakaran V, AAO Chandramouli R, AAO	The Directorate of Tourism, Puducherry	07/09/2020 to 18/09/2020
			Pondicherry Institute of Post-Matric Technical Education (PIPMATE), Puducherry.	21/09/2020 to 30/09/2020
2	Akila Vishwanathan, SAO	<b>PCP-III</b> M Natarajan ,AAO B Senthil Kumar, AAO	Additional Director of Agriculture (Horticulture) Puducherry	07/09/2020 to 18/09/2020
3	P Fathima Rosaline Nancy, SAO	<b>PCP-IV</b> Srinivasan R, AAO K Kannan, AAO	Director of Agriculture, Puducherry	07/09/2020 to 18/09/2020

			Additional Director of Agriculture(T&V), Puducherry	21/09/2020 to 30/09/2020
		<b>PCP-V</b> M Sivashankari, AAO Nitish Kumar Singh, AAO	Directorate of Women and Child Develoment, Puducherry	21/09/2020 to 30/09/2020
4	T.K. Ramanthan, SAO	<b>PCP-VI</b> N Elangovan AAO V Balaraman, AAO	The Directorate of Animal Husbandry and Animal Welfare Puducherry	07/09/2020 to 18/09/2020
5	SED Chandrashekar, SAO	<b>PCP-VII</b> Mahesh Gollu, AAO Chandan kumar Singh, AAO	Registrar of Co-operative Societies, Puducherry	07/09/2020 to 18/09/2020
			Pondicherry Society for Education (PONSHE), Puducherry.	21/09/2020 to 30/09/2020

This issues with the approval of Sr. DAG (P),

इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



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**No.AG(Audit-II)/PBS-II/2/2020-21/162**

**Date: 14.09.2020**

**Branch Order**

**Sub: Tour Programme for Thematic Audit parties – Reg.**

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The Tour Programme for Thematic Audit parties for collection of materials and other works in their respective Departments is as mentioned below in the table:

Sl No	Thematic Audit Party No	Party Members (Sh/Smt)	Departments Visited	Days of Visit
1	TA-I	M Natarajan ,AAO B Senthil Kumar, AAO	Jails Department, Puducherry.	03/09/2020 to 04/09/2020
2	TA-II	N Elangovan AAO V Balaraman, AAO	Electricity Department, Puducherry.	03/09/2020 to 04/09/2020

This issues with the approval of Sr. DAG (P)

इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
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No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/170

Date: 21.09.2020

**Branch Order**

**Sub: Change in Tour Programme for Audit Plan- 2020-21– Reg.**

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The following changes in the Audit Programme for the month of September 2020 is approved :

1. Shri R Srinivasan, AAO is posted to DP Cell and Shri Nitish Kumar Singh, AAO is posted to PCP-IV w.e.f 21/09/2020.
2. Smt M Sivashankari, AAO is posted to PBS-III in Branch Office w.e.f 21/09/2020.
3. The supervision of the Thematic audit – ‘Compliance Audit on management of Jails in UT of Puducherry’ is entrusted to Smt P Fathima Rosaline Nancy, SAO w.e.f 21/09/2020 as mentioned below in the table:

Sl No	Supervising Officer (Sh/Smt)	Party Members (Sh/Smt)	Topic of TA
1	Smt P Fathima Rosaline Nancy, SAO	M Natarajan ,AAO B Senthil Kumar, AAO	Compliance Audit on management of Jails in UT of Puducherry

4. Smt Akila Viswanathan, SAO is entrusted with the supervision of PCP-IV as mentioned below in the table:

Sl No	Supervising Officer (Sh/Smt)	Party Members (Sh/Smt)	Name of the Apex/Auditable Unit	Dates of Audit
1	Akila Vishwanathan, SAO	G Ravikumar, AAO Nitish Kumar Singh, AAO	Additional Director of Agriculture(T&V), Puducherry	21/09/2020 to 30/09/2020

Additionally Smt. Akila Vishwanathan, SAO is entrusted with the work of completion of Audit Design Matrix for TA on Jail Management by next week.

This issues with the approval of Sr. DAG(P).

**ASSISTANT AUDIT OFFICER**

To

1. Individuals. 2. Claims 3. File





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No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/187

Date:28.09.2020

**Branch Order**

**Sub: Posting of Officials for Budget Review and collecting materials for SFR - reg.**

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Shri G. Ravi Kumar, AAO and Shri K Vinoth Kumar, AAO are entrusted with the work of Budget Review w.e.f. 12.10.2020 under the supervision of Shri S.E.D. Chandrasekar, SAO. Shri G Rajakumar, AAO and Shri M. Krishna Kumar, AAO are entrusted with the work of collecting materials for SFR w.e.f. 12.10.2020 under the guidance of SAO (DP Cell).

This issues with the approval of Sr. DAG(P).

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
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No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/1721

Date:21.09.2020

**Branch Order**

**Sub: Change in Tour Programme for Audit Plan- 2020-21– Reg.**

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In partial modification of the Branch Orders of even number dt 14/09/2020 and 18/09/2020 following changes in the Audit Programme for the month of September 2020 are approved :

Sl No	Supervising Officer	Party Members (Shri/ Smt)	Name of the Auditable Unit	Dates of Audit (new)
1	S.E.D. Chandrasekar, SAO	G Rajakumar, AAO M. Krishna Kumar, AAO	Puducherry Housing Board, Puducherry	31/08/2020 to 21/09/2020
		G Rajakumar, AAO Chandan kumar Singh, AAO (from 22/09/2020 to 25/09/2020) M. Krishna Kumar, AAO (from 28/09/2020 onwards)	Project Implementation Agency, Puducherry	22/09/2020 to 09/10/2020
		Mahesh Gollu, AAO Chandan kumar Singh, AAO	Pondicherry Society for Education (PONSHE), Puducherry.	28/09/2020 to 09/10/2020
2	Akila Vishwanathan, SAO	G Ravikumar, AAO Nitish Kumar Singh, AAO (21 and 28/09/2020 to 30/09/2020) Mahesh Gollu, AAO (from 22/09/2020 to 25/09/2020)	Additional Director of Agriculture(T&V), Puducherry	21/09/2020 to 30/09/2020

This issues with the approval of Sr. DAG(P).

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
शाखा कार्यालय, पुदुचेरी  
**Office of the Accountant General (Audit - II)**  
**Tamil Nadu & Puducherry**  
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**No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/188**

**Date: 28.09.2020**

**Branch Order**

**Sub: Tour Programme for the month of October 2020 for Audit Plan-2020-21- reg.**

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The Compliance Audit Tour Programme to be followed for the Month of October 2020 is mentioned below in the table:

Sl No	Supervising Officer (Sh/Smt)	Party Name and Members (Sh/Smt)	Name of the Apex/Auditable Unit	Last Audit	Dates of Audit
1	C Rajalakshmi, SAO	<b>PCP-I</b> V. Prabakaran, AAO Nitish Kumar Singh, AAO	Office of the Deputy Collector (Revenue/South), Puducherry (Including Land Acquisition)	03/2018	01/10/2020 to 14/10/2020
			O/o the Deputy Collector (Revenue/North), (including Land Acquisition), Puducherry.	02/2020	15/10/2020 to 29/10/2020
2	P Guruprasad, SAO	<b>PCP-II</b> R. Anandpadmanaban, AAO Gollu Mahesh, AAO	The Directorate of Industries and Commerce, Puducherry.	07/2018	01/10/2020 to 15/10/2020
			The Managing Director, District Industries Centre, Puducherry.	08/2018	16/10/2020 to 29/10/2020
		<b>PCP-III</b> R. Chandramouli, AAO Chandan Kumar Singh, AAO	District Rural Development Agency, Puducherry.	09/2018	01/10/2020 to 22/10/2020
			The Secretary to Government (Works) & the Chief Engineer, PWD, Puducherry.	12/2019	23/10/2020 to 29/10/2020

This issues with the approval of Sr. DAG (P),  
इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims

### 3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
शाखा कार्यालय, पुदुचेरी  
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**No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/190**

**Date: 29.09.2020**

**Branch Order**

**Sub: Change in Tour Programme for October 2020- reg.**

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Shri G. Ravi Kumar, AAO and Shri K Vinoth Kumar, AAO on completing the Audit of Additional Director of Agriculture(T&V), Puducherry and the Directorate of Collegiate and Technical Education, Puducherry on 30/09/2020 respectively are posted to Compliance Audit Party conducting the Audit of Pondicherry Society for Education (PONSHE), Puducherry from 01/10/2020 to 09/10/2020 under the supervision of Shri S.E.D. Chandrasekar, SAO.

This issues with the approval of Sr. DAG (P),  
इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
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**No. AG( Audit - II)/Pdy/PBS-II/2/2020-21/210**

**Date: 02.11.2020**

**Branch Order**

**Sub: Revised Tour Programme for the month of November 2020 for Audit Plan- 2020-21- reg.**

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The Compliance Audit Tour Programme to be followed for the Month of October 2020 is mentioned below in the table:

Sl No	Supervising Officer (Sh/Smt)	Party Name and Members (Sh/Smt)	Name of the Apex/Auditable Unit	Last Audit	Dates of Audit
1	C Rajalakshmi, SAO	<b>PCP-I</b> R. Anandpadmanaban, AAO Nitish Kumar Singh, AAO	Desk Review	-	02/11/2020 & 03/11/2020
			The Director of Survey and Land Records, Saram, Puducherry.	01/2018	04/11/2020 to 16/11/2020
			The Secretary (Revenue) and the Special Secretary (Revenue)-Cum-District Collector, Puducherry.	02/2020	17/11/2020 to 30/11/2020
2	P Guruprasad, SAO	<b>PCP-III</b> R. Chandramouli, AAO Chandan Kumar Singh, AAO	Desk Review	-	02/11/2020 & 03/11/2020
			The Directorate of Women and Child Development	05/2019	04/11/2020 to 19/11/2020
			Pondicherry Khadi and Village Industries Board	08/2018	20/11/2020 to 30/11/2020

This issues with the approval of Sr. DAG (P),  
इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims

### 3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
शाखा कार्यालय, पुदुचेरी  
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**No. AG( Audit - II)/AMG-PDY/PBS-II/2/2020-21/211**

**Date:02.11.2020**

**Branch Order**

Shri Gollu Mahesh, AAO and Shri V. Prabakaran, AAO (PCP-III) are entrusted with the work of verification of RTI complaint- “Unauthorised gross misuse of CSS Funds” under the supervision of Shri P. Guruprasad, SAO and submit a compliance report on the queries of AG(Audit-II) by 27/11/2020.

Shri G Rajakumar, AAO and Shri M. Krishna Kumar, AAO (PCP-V) will be collecting materials for SFR under the guidance of Shri S. Manimozhi SAO (DP Cell).

This issues with the approval of Sr. DAG(P).

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
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**No. AG( Audit - II)/AMG-PDY/PBS-II/2/2020-21/212**

**Date:02.11.2020**

**Branch Order**

Shri S.E.D. Chandrasekar, SAO is posted to check Finance and Appropriation Accounts with the assistance of Shri R. Srinivasan, AAO and Shri Awashesh Kumar, Sr.Ar (PCP-VI) and submit to AG/Headquarters in addition to the supervision of Budget Review with the assistance of Shri G. Ravi Kumar, AAO and Shri K Vinoth Kumar, AAO (PCP-IV).

This issues with the approval of Sr. DAG(P).

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims
3. File



कार्यालय महालेखाकार (लेखा परीक्षा- II)  
तमिलनाडु और पुदुचेरी  
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**No. AG(Audit-II)/AMG-PDY/PBS-II/2/2020-21/269**

**Date: 18.11.2020**

**Branch Order**

**Sub: Tour Programme for the month of Dec 2020 for Audit Plan 2020-21- reg.**

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The Compliance Audit Tour Programme to be followed for the Month of December 2020 is mentioned below in the table:

Sl No	Supervising Officer (Sh/Smt)	Party Name and Members (Sh/Smt)	Name of the Apex/Auditable Unit	Last Audit	Dates of Audit
1	C Rajalakshmi, SAO	<b>PCP-I</b> R. Anandpadmanaban, AAO Nitish Kumar Singh, AAO	Desk Review	-	03/12/2020 & 04/12/2020
			Director of Adi-Dravidar Welfare, Puducherry	Feb-20	07/12/2020 to 19/12/2020
			The Superintending Engineer, Circle-II, PWD, Puducherry.	Jan-20	21/12/2020 to 31/12/2020
2	P Guruprasad, SAO	<b>PCP-II</b> R. Chandramouli, AAO Chandan Kumar Singh, AAO	The Executive Engineer, B&R(C), PWD, Puducherry.	Dec-19	01/12/2020 to 18/12/2020
			The Superintending Engineer, Circle-I, PWD, Puducherry	Mar-20	21/12/2020 to 31/12/2020
3	SED Chandrashekar, SAO	<b>PCP-III</b> K Vinoth Kumar, AAO G.Ravi Kumar, AAO	Budget Review	-	01/12/2020 & 11/12/2020
			Desk Review	-	14/12/2020
			The Director of Accounts and Treasuries, Puducherry.	Jan-20	15/12/2020 & 31/12/2020

This issues with the approval of Sr. DAG (P),  
इसे व.उ.म.ले.(पु) के अनुमोदन के साथ जारी किया जाता है

**ASSISTANT AUDIT OFFICER**

To

1. Individuals.
2. Claims

### 3. File