



कार्यालयमहालेखाकार(लेखापरीक्षा- II)  
तमिलनाडुऔरपुदुचेरी  
शाखाकार्यालय, पुदुचेरी  
Office of the Accountant General (Audit - II)  
Tamil Nadu & Puducherry  
Branch Office, Puducherry



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No. AG(Audit-II)/AMG-PDY/PBS-II/2/2020-21/419

Date: 25.03.2021

**Branch Order**

**Sub: Compliance Audit Tour Programme for the month of April 2021 of AAP 2021-22- reg.**

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The Compliance Audit Tour Programme to be followed for the Month of April 2021 of AAP 2021-22 is mentioned below in the table:

Sl No	Party Name and Members (Sh/Smt)	Name of the Auditable Unit	Last Audit	Man-days	Dates of Audit
1	<b>PCP-I</b> Chandan Kumar Singh, AAO M. Krishna Kumar, AAO (Unsupervised)	Desk Review The Principal, SubramaniaBharahiar Government Girls Higher, Puducherry The Principal, Vallalar Government Girls Higher Secondary School, Lawspet, Puducherry The Principal, Government Higher Secondary School, Indira Nagar, Puducherry The Principal, Government Technical Higher Secondary School, Lawspet, Puducherry (Including Receipts)	10/16 11/16 10/16 10/16	03 03 03 04	01/04/2021 to 07/04/2021 08/04/2021 to 12/04/2021 13/04/2021 to 16/04/2021 19/04/2021 to 21/04/2021 27/04/2021 to 30/04/2021

Sl No	Party Name and Members (Sh/Smt)	Name of the Audi table Unit	Last Audit	Man-days	Dates of Audit
2	<b>PCP-II</b> Makkena Venkatrao, AAO K. Mahadev, Asst Supervisor	The Principal, Kanniamigu Quide Milleth Government Higher Secondary School, Sultanpet Puducherry.	10/16	03	20.04.21 to 22.04.21

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

Sd/-  
**ASSISTANT AUDIT OFFICER**

For May and June 2021 no compliance audit was taken up due to Covid-19 Pandemic.