

**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. 17-03-2021

**Tour Programme of LAP-I - I Quarter of 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         |             |                     |
| Desk review on 01.04.2021 & 05.04.2021 at headquarters   |   |                          |                |            |             |                     |
| 1  | O/o the Director of Town Panchayats<br>Raja Annamalaipuram<br>Chennai   | 2019-20<br>&<br>2020-21  | 07.04.2021     | 22.04.2021 | 10          | 11/2019             |
| Monthly conference on 23.04.2021                         |   |                          |                |            |             |                     |
| 2  | O/o the Executive Officer<br>Veerkkalpudur Town Panchayat<br>Salem District (including TGS)<br>(for attending complaint)        | 2016-17<br>to<br>2020-21 | 26.04.2021     | 07.05.2021 | 10          | --                  |
| 3  | O/o the Executive Officer<br>Tirumuruganpoondi Town Panchayat<br>Tiruppur District (including TGS)<br>(for attending complaint) | 2015-16<br>to<br>2020-21 | 10.05.2021     | 20.05.2021 | 08          | 06/2015             |
| Monthly conference on 21.05.2021                         |   |                          |                |            |             |                     |
| 4  | O/o the Executive Officer<br>Kannampalayam Town Panchayat<br>Coimbatore District (including TGS)<br>(for attending complaint)   | 2014-15<br>to<br>2020-21 | 24.05.2021     | 04.06.2021 | 10          | 08/2014             |
| 5  | O/o the Executive Officer<br>Sethur Town Panchayat<br>Virudhunagar District (including TGS)<br>(for attending complaint)        | 2016-17<br>to<br>2020-21 | 07.06.2021     | 18.06.2021 | 10          | --                  |
| 6  | O/o the Executive Officer,<br>Vadalur Town Panchayat,<br>Cuddalore District   | 2014-15<br>to<br>2020-21 | 21.06.2021     | 30.06.2021 | 07          | 09/2014             |
| Monthly conference on 25.06.2021                         |   |                          |                |            |             |                     |
| <b>Holidays:</b>   |   |                          |                |            |             |                     |
| <b>April:</b> 2, 3, 4, 6, 10, 11, 13, 14, 17, 18, 24, 25 |   |                          |                |            |             |                     |
| <b>May:</b> 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30       |   |                          |                |            |             |                     |
| <b>June:</b> 5, 6, 12, 13, 19, 20, 26, 27                |   |                          |                |            |             |                     |

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG - II



**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),  
Tamil Nadu & Pondicherry  
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No.AG(AU)II/AMG-II/PROG/2020-21/

Dt. 17-03-2021

**Tour Programme of LAP-II - I Quarter of 2021-22**

**Party members**

1. **Shri. V. Kumaraswamy, SAO**
2. **Shri. Asheesh Sachan, AAO**
3. **Shri. P. Diravia Kumar, Supr.**

| Sl. No.   | Name of the Office   | Period of Audit          | Dates of Audit |            | No. of days | Dates of last audit |
|---|--|--------------------------|----------------|------------|-------------|---------------------|
|   |  |                          | From           | To         |             |                     |
| Desk review on 01.04.2021 & 05.04.2021 at headquarters  |  |                          |                |            |             |                     |
| 1   | O/o the Municipal Commissioner<br>Trichy Corporation<br>Trichy District  | 2019-20<br>&<br>2020-21  | 07.04.2021     | 30.04.2021 | 15          | 03/2020             |
| Monthly conference on 23.04.2021  |  |                          |                |            |             |                     |
| 2   | O/o the Assistant Director of Geology & Mining (ADGM)<br>Cuddalore District  | 2018-19<br>to<br>2020-21 | 03.05.2021     | 13.05.2021 | 09          | 03/2018             |
| 3   | O/o the Commissioner<br>Kodaikanal Municipality<br>Dindigul District<br>(for attending complaint)                              | 2018-19<br>to<br>2020-21 | 17.05.2021     | 02.06.2021 | 12          | 11/2018             |
| Monthly conference on 21.05.2021  |  |                          |                |            |             |                     |
| 4   | O/o the Deputy Director & Wild Life Warden, Annamalai Tiger Reserve, Udumalpet, Tiruppur District<br>(for attending complaint) | 2018-19<br>to<br>2020-21 | 03.06.2021     | 18.06.2021 | 12          | 02/2019             |
| 5   | O/o the Executive Engineer<br>Project Maintenance Division,<br>TWAD Board<br>Dharmapuri District                               | 2016-17<br>to<br>2020-21 | 21.06.2021     | 30.06.2021 | 07          | 10/2016             |
| Monthly conference on 25.06.2021  |  |                          |                |            |             |                     |
| <b>Holidays:</b><br><b>April:</b> 2, 3, 4, 6, 10, 11, 13, 14, 17, 18, 24, 25<br><b>May:</b> 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30<br><b>June:</b> 5, 6, 12, 13, 19, 20, 26, 27 |  |                          |                |            |             |                     |

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

**Senior Audit Officer/AMG-II**



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

Dt. 17-03-2021

**Tour Programme of LAP-III - I Quarter of 2021-22**

**Party members**

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

| Sl. No.   | Name of the Office  | Period of Audit         | Dates of Audit |            | No. of days | Dates of last audit |
|---|---|-------------------------|----------------|------------|-------------|---------------------|
|   |   |                         | From           | To         |             |                     |
| Desk review on 01.04.2021 & 05.04.2021 at headquarters  |   |                         |                |            |             |                     |
| 1   | O/o the Commissioner of Municipal Administration, Chennai.(Certification Audit on Tamil Nadu Sustainable Urban Development Project (TNSUDP))<br>Chennai | 2019-20                 | 07.04.2021     | 13.05.2021 | 24          | --                  |
| Monthly conference on 23.04.2021  |   |                         |                |            |             |                     |
| 2   | O/o the Municipal Commissioner<br>Madurai Corporation<br>Madurai District<br>(for attending complaint)  | 2019-20<br>&<br>2020-21 | 17.05.2021     | 11.06.2021 | 19          | 04/2019             |
| Monthly conference on 21.05.2021  |   |                         |                |            |             |                     |
| 3   | O/o the Commissioner<br>Karaikudi Municipality<br>Sivaganga District  | 2019-20<br>&<br>2020-21 | 14.06.2021     | 30.06.2021 | 12          | 09/2019             |
| Monthly conference on 25.06.2021  |   |                         |                |            |             |                     |
| <b>Holidays:</b><br><b>April:</b> 2, 3, 4, 6, 10, 11, 13, 14, 17, 18, 24, 25<br><b>May:</b> 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30<br><b>June:</b> 5, 6, 12, 13, 19, 20, 26, 27 |   |                         |                |            |             |                     |

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II



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

Dt. 17-03-2021

**Tour Programme of LAP-IV - I Quarter of 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         |            |                     |
| Desk review on 01.04.2021 & 05.04.2021 at headquarters  |  |                          |                |            |            |                     |
| 1   | O/o the Municipal Commissioner<br>Tuticorin Corporation<br>Tuticorin District                        | 2019-20<br>&<br>2020-21  | 07.04.2021     | 30.04.2021 | 15         | 02/2020             |
| Monthly conference on 23.04.2021  |  |                          |                |            |            |                     |
| 2   | O/o the District Forest Officer<br>Forest Department<br>Trichy District<br>(for attending complaint) | 2017-18<br>to<br>2020-21 | 03.05.2021     | 13.05.2021 | 09         | 10/2017             |
| 3   | O/o the Municipal Commissioner<br>Salem Corporation<br>Salem District                                | 2019-20<br>&<br>2020-21  | 17.05.2021     | 04.06.2021 | 14         | 04/2019             |
| Monthly conference on 21.05.2021  |  |                          |                |            |            |                     |
| 4   | O/o the Commissioner<br>Pollachi Municipality<br>Coimbatore District                                 | 2017-18<br>to<br>2020-21 | 07.06.2021     | 18.06.2021 | 10         | 11/2017             |
| 5   | O/o the Executive Engineer<br>Maintenance Division, TWAD Board<br>Tirunelveli District               | 2016-17<br>to<br>2020-21 | 21.06.2021     | 30.06.2021 | 07         | 02/2016             |
| Monthly conference on 25.06.2021  |  |                          |                |            |            |                     |
| <b>Holidays:</b><br><b>April:</b> 2, 3, 4, 6, 10, 11, 13, 14, 17, 18, 24, 25<br><b>May:</b> 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30<br><b>June:</b> 5, 6, 12, 13, 19, 20, 26, 27 |  |                          |                |            |            |                     |

**(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. 17-03-2021

**Tour Programme of LAP-V - I Quarter of 2021-22**

**Party members**

1. Smt. S. Uma Maheswari, SAO
2. Shri. K. Divakar Rao, 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         |             |                     |
| Desk review on 01.04.2021 & 05.04.2021 at headquarters  |  |                          |                |            |             |                     |
| 1   | O/o the Municipal Commissioner<br>Tirunelveli Corporation<br>Tirunelveli District            | 2019-20<br>&<br>2020-21  | 07.04.2021     | 30.04.2021 | 15          | 02/2019             |
| Monthly conference on 23.04.2021  |  |                          |                |            |             |                     |
| 2   | O/o the Executive Engineer<br>Maintenance Division, TWAD Board<br>Salem District             | 2018-19<br>to<br>2020-21 | 03.05.2021     | 13.05.2021 | 09          | 04/2018             |
| 3   | O/o the Commissioner<br>Namakkal Municipality<br>Namakkal District                           | 2019-20 &<br>2020-21     | 17.05.2021     | 02.06.2021 | 12          | 09/2019             |
| Monthly conference on 21.05.2021  |  |                          |                |            |             |                     |
| 4   | O/o the Executive Officer<br>Vellalore Town Panchayat<br>Coimbatore District (including TGS) | 2008-09<br>To<br>2020-21 | 03.06.2021     | 18.06.2021 | 12          | 12/2008             |
| 5   | O/o the Executive Officer<br>Avanasi Town Panchayat,<br>Tiruppur District (including TGS)    | 2013-14<br>to<br>2020-21 | 21.06.2021     | 30.06.2021 | 07          | 01/2014             |
| <b>Holidays:</b><br><b>April:</b> 2, 3, 4, 6, 10, 11, 13, 14, 17, 18, 24, 25<br><b>May:</b> 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30<br><b>June:</b> 5, 6, 12, 13, 19, 20, 26, 27 |  |                          |                |            |             |                     |

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II