



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

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

Dt. -07-2022

Tour Programme of LAP-I for the 2nd Quarter of 2022-23

Party members (S/Shri/Smt)

- 1. J. Prithiviraj, SAO**
- 2. K. R. Venkatasubramanian, AAO (25.07.2022 to 29.07.2022)**
- 3. G. Mathialagan, Supervisor (w.e.f. 25.08.2022)**
- 4. L.N. Raveendran, Asst. Supr.**

Sl. No.	Name of the Office	Cat	Period of Audit	Dates of Audit		No. of days	Last audit
				From	To		
1	O/o. The Commissioner, Madurai Corporation, Madurai	A	--	01.07.2022	--	01	--
2	O/o. The Commissioner, Villupuram Municipality, Villupuram (Special Audit on Special Grant)	B	--	04.07.2022	05.07.2022	02	--
3	AMG-II Headquarters, Chennai	-	--	06.07.2022	12.07.2022	05	--
4	O/o. The Commissioner, Bodinayakanur Municipality, Theni (Special Audit on Special Grant)	B	--	13.07.2022	19.07.2022	05	--
5	AMG-II Headquarters, Chennai	-	--	20.07.2022	22.07.2022	03	--
6	O/o. The Deputy Registrar (Housing), Vellore Region, Vellore (Complaint)	C	2018-19 to 21-22	25.07.2022	29.07.2022	05	11/2018
7	Headquarters, Chennai (Briefing about District Centric Audit with Sr. DAG & SAO/ULB)	-	--	01.08.2022	05.08.2022	05	--
8	O/o. The Commissioner, Dindigul City Municipal Corporation, Dindigul	A	--	08.08.2022	11.08.2022	03	--
9	Monthly Conference at Chennai Hqrs.	-	--	12.08.2022	-	01	--
10	O/o. The Commissioner, Dindigul City Municipal Corporation, Dindigul	A	--	16.08.2022	24.08.2022	06	--
11	O/o. The Regional Director of Municipal Administration, Madurai For Dindigul District Municipalities	C	--	25.08.2022	26.08.2022	02	--
12	O/o. The Commissioner, Dindigul City Municipal Corporation, Dindigul	A	--	29.08.2022	30.08.2022	02	--
13	O/o. The Assistant Director of Town Panchayats, Dindigul	C	--	01.09.2022	02.09.2022	02	--
14	O/o. The Commissioner, Kodaikanal Municipality	B	--	05.09.2022	09.09.2022	05	--
15	O/o. The Commissioner, Palani Municipality	B	--	12.09.2022	16.09.2022	05	--
16	O/o. The Regional Director of Municipal Administration, Madurai For Dindigul District Municipalities	C	--	19.09.2022	-	01	--
17	O/o. The Commissioner, Dindigul City Municipal Corporation, Dindigul	A	--	20.09.2022	23.09.2022	04	--

18	AMG-II Headquarters	-	--	26.09.2022	-	01	--
19	O/o. The Executive Officer, Natham Town Panchayat	C	--	27.09.2022	30.09.2022	04	--
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25							

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II (PROG)



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
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Dt. -07-2022

Tour Programme of LAP-II for the 2nd Quarter of 2022-23

Party members (S/Shri/Smt)

- 1. G. Radhika, SAO**
- 2. B. Srinivasulu, SAO (Up to 14.07.2022)**
- 3. S. Nandakumar-I, AAO (Up to 31.08.2022)**
- 4. K. Jagannathan, AAO (w.e.f. 22.09.2022)**
- 5. G. Ramakrishnan, AAO (From 05.09.2022 to 16.09.2022)**

Sl. No.	Name of the Office	Cat.	Period of Audit	Dates of Audit		No. of days	Dates of last audit
				From	To		
Workshop at AMG-II headquarters on 11.07.2022 & 12.07.2022							
1	Party diverted for work relating to collection of material for SFR 2021-22	--	--	01.07.2022	19.08.2022	31	--
Monthly meeting at headquarters on 12.08.2022							
2	TWAD Board, Chennai (Certification Audit)	B	2021-22	22.08.2022	16.09.2022	19	02/2022
3	Headquarters, Chennai (Finalisation of SFR work)	--	--	19.09.2022	21.09.2022	03	--
4	O/o the Zonal Officer, Zone-10 (Kodambakkam), GCC, Chennai (Finalisation of audit which was already commenced and suspended)	A	2017-18 to 2021-22	22.09.2022	30.09.2022	08	Apr-17
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25							

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II (PROG)



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

Dt. -07-2022

Tour Programme of LAP-III for the 2nd Quarter of 2022-23

Party members (S/Shri/Smt)

- 1. K. Venkataramani, SAO** (Briefing of the audit to Sr. DAG on 22/07/2022 at Chennai Hqrs.)
- 2. N. Adhimoolam, AAO**
- 3. K.R. Venkatasubramanian, AAO** (Up to 22/07/2022)
- 4. M. Pugazhanthi, AAO (Commercial)** (From 18/07/2022 to 04/08/2022)

Sl. No.	Name of the Office	Cat.	Period of Audit	Dates of Audit		No. of days	Dates of last audit
				From	To		
Workshop at AMG-II headquarters on 11.07.2022 & 12.07.2022							
1	O/o the Executive Officer Thiruvithancode Town Panchayat, Kanyakumari (Complaint)	C	2018-19 to 2021-22	04.07.2022	13.07.2022	06	Sep 2010
2	O/o the Municipal Commissioner, Tiruppur Corporation, Tiruppur (Verification of files/documents and collection of materials relating to Water Supply and Sewerage Scheme)	A	--	14.07.2022	22.07.2022	07	--
				27.07.2022	29.07.2022	03	
3	CMA, Chennai (Verification of files/documents & material collection relating to Water Supply & Sewerage System)	A	--	25.07.2022	26.07.2022	02	--
4	Secretariat, MAWS Department, Chennai	A	--	01.08.2022	03.08.2022	03	--
5	Preparation of District Centric Audit at Hqrs.	-	--	04.08.2022	05.08.2022	02	--
6	CMA, Chennai & DTP, Chennai	A	--	08.08.2022	11.08.2022	03	--
7	Monthly meeting at Headquarters	-	--	12.08.2022	-	01	--
8	RDMA, Chengalpattu Region	C	--	16.08.2022	26.08.2022	08	--
9	Thiruvallur Municipality	B	--	29.08.2022	02.09.2022	04	--
10	Poonamallee Municipality	B	--	05.09.2022	16.09.2022	10	--
11	Thiruvallur Municipality	B	--	19.09.2022	23.09.2022	05	--
12	Recall to Headquarters	-	--	26.09.2022	-	01	--
13	Poonamallee Municipality	B	--	27.09.2022	30.09.2022	04	--
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25							

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II



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Tamil Nadu & Pondicherry
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No. PAG (AU)II/AMG-II/PROG/2022-23/

Dt. -07-2022

Tour Programme of LAP-IV for the 2nd Quarter of 2022-23

Party members (S/Shri/Smt)

1. **S. Samidurai, SAO** (Up to 15.07.2022)
2. **G. Ramakrishnan, AAO**
3. **G. Ashok Kumar, AAO/AMG-II (Audit-I)** (Attended AMG-II Hqrs on 05.09.22 & 06.09.22)

Sl. No.	Name of the Office	Cat	Period of Audit	Dates of Audit		No. of days	Last audit
				From	To		
1	O/o the ADGM, Thiruvarur District (Validation of data collected for NRA)	C	--	04.07.2022	08.07.2022	05	--
Workshop at AMG-II headquarters on 11.07.2022 & 12.07.2022							
2	O/o the ADGM, Virudhunagar District (Validation of data collected for NRA)	A	--	13.07.2022	15.07.2022	03	--
3	Headquarters, Chennai	-	--	18.07.2022	19.07.2022	02	--
4	O/o the ADGM, Nagapattinam District (Validation of data collected for NRA)	C	--	20.07.2022	22.07.2022	03	--
5	O/o the ADGM, Coimbatore District (Validation of data collected for NRA)	A	--	25.07.2022	29.07.2022	05	--
6	O/o the ADGM, Karur District (Validation of data collected for NRA)	B	--	01.08.2022	05.08.2022	05	--
7	O/o the ADGM, Salem District (*) (Validation of data collected for NRA)	A	--	08.08.2022	12.08.2022	03	--
8	Submission of report at AMG-II Hqrs.	-	--	16.08.2022	-	01	--
9	DFO, Salem (Verification of records in connection with mining activities)	C	--	22.08.2022	24.08.2022	3	--
10	ADGM, Cuddalore (Validation of data collected for NRA)	B	--	25.08.2022	30.08.2022	4	--
11	ADGM, Ariyalur (Validation of data collected for NRA)	B	--	01.09.2022	02.09.2022	2	--
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25							

*Due to local holiday announced at Salem on 10.08.2022, the party was recalled to headquarters.

@ Shri. G. Ashok Kumar, AAO, on completion of work relating to NRA data validation in G&M offices, shall report back to AMG-II, O/o the Prl. AG (Audit-I) from 07.09.2022

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II (PROG)



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
Tamil Nadu & Pondicherry
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No. PAG (AU)II/AMG-II/PROG/2022-23/

Dt. -07-2022

Tour Programme of LAP-V for the 2nd 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.**

Sl. No.	Name of the office	Period of audit	Dates of audit		No. of days	Last audit
			From	To		
Workshop at AMG-II headquarters on 11.07.2022 & 12.07.2022						
1	Field Audit at Puducherry	-	01.07.2022	08.07.2022	6	--
2	Workshop at Hqrs., Chennai	-	11.07.2022	12.07.2022	2	--
3	Pursuance of Dept. replies for audit slips at Hqrs., Chennai	-	13.07.2022	-	1	--
4	Field Audit at Puducherry	-	14.07.2022	15.07.2022	2	--
5	Filing up of Toolkit for desk review of detailed audit cases at Hqrs., Chennai	-	18.07.2022	22.07.2022	5	--
6	Field Audit at Puducherry	-	25.07.2022	29.07.2022	5	--
7	Verification of additional data received from Hqrs vide letter dated 28.7.2022 at Chennai	-	01.08.2022	02.08.2022	2	--
8	Field Audit at Puducherry	-	03.08.2022	05.08.2022	3	--
9	Filing up of Toolkit for desk review of detailed audit cases. At Hqrs., Chennai	-	08.08.2022	11.08.2022	3	--
10	Monthly meeting at Hqrs. Chennai	-	12.08.2022	-	1	--
11	Preparation of Mid term review and Google form regarding status updation of limited, Detail and Division audit were made and sent to lead office under approval of the Group Officer.	-	16.08.2022	17.08.2022	2	--
12	Mid Term Review of SSCA chaired by DAI, attended through Video conference at Hqrs., Chennai	-	18.08.2022	-	1	--
13	At Headquarters, Chennai	-	19.08.2022	-	1	--
14	Field Audit at Puducherry	-	22.08.2022	26.08.2022	5	--
15	Note submission to Group Officer on minutes of mid term review and the action to be taken on Headquarters letter dt 23.8.22	-	29.08.2022	30.08.2022	2	--
16	Pursuance of replies at Headquarters	-	01.09.2022	09.09.2022	7	--

17	Field Audit at Puducherry. Exit meeting on Division Audit of Karaikal and Goods Division-III on 16.09.22	-	12.09.2022	16.09.2022	5	--
18	Preparation and submission of DLAR on Karaikal and Goods Division-III. Pursuance of replies received from limited and detailed audit	-	19.09.2022	29.09.2022	9	--
19	LAP at Chennai. *AAO diverted to field Audit at Puducherry for collection of key documents	-	30.09.2022	-	1	--
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25						

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
Tamil Nadu & Pondicherry
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No. PAG (AU)II/AMG-II/PROG/2022-23/

Dt. -07-2022

Tour Programme of LAP-VI for the 2nd Quarter of 2022-23

Party members (S/Shri)

1. **K. Narayanan, SAO**
2. **Prabhat Ranjan, AAO**
3. **K. R. Venkatasubramanian, AAO** (From 02.08.22 to 12.08.2022)
4. **D. Baskar, Asst. Supervisor**

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 District Forest Officer, DMS Complex, Teynampet, Chennai	C	2019-20 to 21-22	18.07.2022	29.07.2022	10	10/2019
2	AMG-II Headquarters, Chennai	-	--	01.08.2022	--	1	--
3	Zoo Authority of Tamil Nadu, Chennai (Transaction Audit u/s 14 of DPC Act)	B	2019-20 to 21-22	02.08.2022	25.08.2022	14	Mar-20
4	DFO, Tirupattur (Collection of additional particulars for paras on sandalwood - IR No.12-010/18-19)	C	--	26.08.2022	--	1	--
5	Zoo Authority of Tamil Nadu, Chennai (Transaction Audit u/s 14 of DPC Act)	B	2019-20 to 21-22	29.08.2022	--	1	Mar-20
6	Monthly meeting at Headquarters, Chennai	-	--	12.08.2022	--	1	--
7	Headquarters, Chennai	-	--	30.08.2022	--	1	--
8	O/o the District Forest Officer, Thanjavur	C	2019-20 to 21-22	05.09.2022	16.09.2022	10	Nov-19
9	O/o the Chief Conservator of Forests, Trichy	C	2017-18 to 21-22	19.09.2022	30.09.2022	10	Nov-17
Holidays July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 30, 31 Aug 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31 Sep 2022: 3, 4, 10, 11, 17, 18, 24, 25							

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

Senior Audit Officer/AMG-II (Prog.)



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No. PAG (AU)II/AMG-II/PROG/2022-23/126

Dt. -07-2022

Tour Programme of RA/GCC for the 2nd Quarter of 2022-23

Party members:

1. Shri R. Kannan-V, SAO
2. Shri B. V. Venkataramana, Supervisor
3. Smt. Shanthi Kalidasan, Supervisor

Sl. No.	Name of the Department	Cat	Period of audit	Dates of Audit		No. of days	Last audit
				From	To		
1	Revenue Department, Greater Chennai Corporation, Chennai	A	2016-17 to 2021-22	18.07.2022	29.07.2022	9	03/2016
				16.08.2022	26.08.2022	8	
Holidays: July 2022: 2, 3, 9, 10, 16, 17, 23, 24, 28 (local holiday), 30, 31 August 2022: 6, 7, 9, 13, 14, 15, 19, 20, 21, 27, 28, 31							

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II (PROG)



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Tamil Nadu & Pondicherry
Lekha Pariksha Bhavan, Anna Salai, Teynampet, Chennai- 600 018**

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

Dt. -09-2022

Tour Programme of RA/TWAD for the 2nd Quarter of 2022-23

Party members:

- 1. K. Narayanan, SAO** (For 4 days on 7, 14, 15 and 23 Sep 2022)
- 2. D. Yoganathan, AAO**
- 3. P. Diraviakumar, Supr.**
- 4. D. Baskar, Asst. Supr.**

Sl. No.	Name of the Department	Cat	Period of audit	Dates of Audit		No. of days	Last audit
				From	To		
1	RWS Division, TWAD Board, Trichy	B	2019-20 to 2021-22	07.09.2022	14.09.2022	5	Mar-19
2	RWS Division, TWAD Board, Thanjavur	B	2017-18 to 2021-22	15.09.2022	23.09.2022	7	Aug-17

(Approved by Sr. DAG/AMG-II)

Senior Audit Officer/AMG-II (PROG)