



**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. 14-12-2020

Revised Tour Programme of LAP I - III Quarter of 2020-21

Party members

1. **Shri. K.U. Krishna Kumar, SAO**
2. **Smt. G. Radhika, SAO**
3. **Shri. B. Srinivasulu, SAO**
4. **Shri. Asheesh Sachan, 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 Director of Local Fund Audit, Saidapet Animal Husbandry Hospital Campus, Nandanam Chennai	2019-20	07.09.2020	25.09.2020	15	04/2019
2	O/o the Commissioner of Municipal Administration (CMA), Municipal Administration & Water Supply Department Chennai District	2019-20	28.09.2020	16.10.2020	14	07/2019
3	O/o the Municipal Commissioner Avadi Corporation Tiruvellore District	2019-20	19.10.2020	16.11.2020	19	New
Holidays: September: 5,6,12,13,19,20,26,27 October : 2,3,4,10,11,17,18,24,25,26,30,31 November : 1,7,8,14,15,21,22,28,29 December : 5,6,12,13,19,20,25,26,27						

(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. 23-12-2020

Revised Tour Programme of LAP II - III Quarter of 2020-21

Party members

1. Smt. G. Radhika, SAO
2. Shri. B. Srinivasulu, SAO
3. Shri. Asheesh Sachan, AAO
4. Shri. P. Diravia Kumar, Supr. (w.e.f. 23.11.2020) (EL for 3 days from 18.11.2020 to 20.11.2020)

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 Vellore Corporation Vellore District	2019-20	17.11.2020	04.12.2020	14	02/2019
2	Chennai Hqrs. – Briefing session on audit of RTO	-	07.12.2020	-	01	-
3	O/o the Regional Transport Officer Salem (West), Salem District (including audit of Omalur unit Office)	2016-17 to 2019-20	08.12.2020	23.12.2020	12	05/2016
4	Attended Headquarters on 24.12.2020 for discussion with DAG					
5	O/o the Commissioner of Municipality Cuddalore Municipality Cuddalore District	2018-19 & 2019-20	28.12.2020	08.01.2021	09	04/2018
Holidays: November : 1,7,8,14,15,21,22,28,29 December : 5,6,12,13,19,20,25,26,27 January 2021: 1,2,3,9,10,14,15,16,17,23,24,26,30,31						

(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. 14-12-2020

Revised Tour Programme of LAP III - III Quarter of 2020-21

Party members

1. **Shri. A. Muralidharan, SAO***
2. **Shri. S. Rajaraman, AAO***
3. **Shri. T.G.R. Vasanthakumar, AAO (w.e.f. 30.11.2020)**
4. **Shri. V. Edwin Louis, Supr. (From 07.09.2020 to 11.09.2020)**
5. **Shri. G. Senthilkumaran, Sr.Ar. (w.e.f. 14.09.2020, at Hqrs. from 12.10.2020 to 16.10.2020)**

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 Director of Motor Vehicle Maintenance Office, Govt. Automobile Workshop Compound, Velacherry Chennai District	2018-19 to 2019-20	07.09.2020	29.10.2020	37	02/2019
2	O/o the Member Secretary Chennai Metro Development Authority (CMDA), Chennai	2019-20	02.11.2020	Party recalled to Hqrs. From 05.11.2020 onwards since audit was cancelled.		
3	State financial report additional material to be furnished to Hqrs.	@Hqrs. From 06.11.2020 to 24.11.2020				
4	O/o the Municipal Commissioner Coimbatore City Municipal Corporation Coimbatore District	2018-19 & 2019-20	30.11.2020	18.12.2020	15	02/2019
5	O/o the Regional Transport Officer Hosur Krishnagiri District	2015-16 to 2019-20	28.12.2020	08.01.2021	09	12/2015
Holidays: September: 5,6,12,13,19,20,26,27 October : 2,3,4,10,11,17,18,24,25,26,30,31 November : 1,7,8,14,15,21,22,28,29 December : 5,6,12,13,19,20,25,26,27 January 2021: 1,2,3,9,10,14,15,16,17,23,24,26,30,31						

*Shri. A. Muralidharan, SAO and Shri. S. Rajaraman, AAO attended "Training on Audit of Mining & other Extractive Industries" at iCED, Jaipur (Online) from 12.10.2020 to 16.10.2020.

*From 21.12.2020 to 24.12.2020 – Leave/SAS/CPD/RA Exam

(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. 14-12-2020

Revised Tour Programme of LAP IV - III Quarter of 2020-21

Party members

1. Shri. S. Samidurai, SAO
2. Shri. K. Mukunda Raghavan, AAO (Up to 16.11.2020)
3. Shri. R. Poyyamozi, AAO (w.e.f. 17.11.2020)
4. Shri. G. Mathialagan, Sr.Ar. (Asst. Supr. Exam Training from 18.11.2020 to 08.12.2020)

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 Chief Conservator of Forest (Research) State Forest Research Institute Campus Kolapakkam (Via), Vandalur, Chennai	04/2014 to 08/2020	07.09.2020	25.09.2020	15	06.05.2020 to 09.05.2020
2	O/o the Addl. Chief Secretary to Govt. Environmental and Forest Department Secretariat, Chennai – 600 009	2019-20	28.09.2020	06.10.2020	06	20.03.2019 to 26.03.2019
3	O/o the Principal Chief Conservator of Forest, Panagal Maaligai, No. 1, Jeenis Road, Saidapet, Chennai	02/2019 to 08/2020	07.10.2020	23.10.2020	13	28.02.2019 to 19.03.2019
4	O/o the Regional Transport Officer Chennai (Central) Chennai District	2017-18 to 2019-20	27.10.2020	13.11.2020	13	11/2017
Attended Headquarters on 16.11.2020 for discussion with DAG						
5	O/o the Commissioner Municipality Tiruvannamalai Municipality Tiruvannamalai District	2018-19 & 2019-20	17.11.2020	05.12.2020*	15	12/2018
6	O/o the Municipal Commissioner Tiruppur Corporation Tiruppur District	2019-20	07.12.2020	18.12.2020	10	06/2019
7	O/o the District Forest Officer Kodaikanal Division Dindigul District	2016-17 to 2019-20	21.12.2020	08.01.2021	12	02/2017
Recalled to Hqrs. on 31.12.2020 for appraisal						
Holidays: September: 5,6,12,13,19,20,26,27 October : 2,3,4,10,11,17,18,24,25,26,30,31 November : 1,7,8,14,15,21,22,28,29 December : 5,6,12,13,19,20,25,26,27						

***On 05.12.2020 (Saturday) – Report finalisation and Discussion with the Commissioner
(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. 14-12-2020

Revised Tour Programme of LAP V - III Quarter of 2020-21

Party members

1. **Shri. V. Kumaraswamy, SAO**
2. **Smt. Uma Maheshwari, SAO**
3. **Shri. K. Divakar Rao, AAO (w.e.f. 30.11.2020)**
4. **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 Automobile Engineer Govt. Automobile Workshop, Govt. Automobile Workshop Compound, Velacherry, Chennai – 42	2019-20	07.09.2020	14.10.2020	27	18.03.2019 to 09.04.2019
2	O/o the Regional Transport Officer Chennai (North-west) Chennai District	2017-18 to 2019-20	15.10.2020	11.11.2020	18	10/2017
12.11.2020 & 13.11.2020 reported to headquarters and discussion with DAG						
3	O/o the Executive Officer Nandivaram Town Panchayat Kancheepuram District (Including TG&S)	2014-15 to 2019-20	16.11.2020	27.11.2020	08	10/2014
4	O/o the Municipal Commissioner Erode Corporation Erode District	2018-19 & 2019-20	30.11.2020	18.12.2020	15	03/2019
5	O/o the Commissioner of Municipality Mettupalayam Municipality Coimbatore District	2019-20	28.12.2020	12.01.2021	11	02/2020
Holidays: September: 5,6,12,13,19,20,26,27 October : 2,3,4,10,11,17,18,24,25,26,30,31 November : 1,7,8,14,15,21,22,28,29 December : 5,6,12,13,19,20,25,26,27 January 2021: 1,2,3,9,10,14,15,16,17,23,24,26,30,31						

*From 21.12.2020 to 24.12.2020 – Leave/SAS/CPD/RA Exam
(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II