



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. 09.02.2021

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

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		
1	O/o the Executive Officer Vadalur Town Panchayat Cuddalore District	2013-14 to 2019-20	Cancelled (04.01.2021 to 12.01.2021)		07	09/2014
2	O/o the Executive Officer Avanasi Town Panchayat Tiruppur District	2013-14 to 2019-20	Cancelled (18.01.2021 to 27.01.2021)		07	01/2014
3	O/o the Executive Officer Vellalore Town Panchayat Coimbatore District	2008-09 to 2019-20	Cancelled (28.01.2021 to 05.02.2021)		07	12/2008
4	O/o the Executive Office Madukkarai Town Panchayat Coimbatore District	2013-14 to 2019-20	08.02.2021	12.02.2021	05	2012-13
5	O/o the Executive Officer Karumathampatti Town Panchayat Coimbatore District	2013-14 to 2019-20	15.02.2021	19.02.2021	05	2012-13
Recalled to Headquarters on 22.02.2021						
6	O/o the Executive Officer Paravai Town Panchayat Madurai District	2015-16 to 2019-20	23.02.2021	02.03.2021	07	05/2015
7	O/o the Executive Officer Thiruppathur Town Panchayat Sivaganga District	2012-13 to 2019-20	03.03.2021	10.03.2021	06	01/2013
8	O/o the Executive Officer Aundipatti Town Panchayat Theni District	2013-14 to 2019-20	11.03.2021	22.03.2021	07	03/2014
Recalled to Headquarters on 15.03.2021 for Monthly conference						
9	O/o the Executive Officer Ayyalur Town Panchayat Dindigul District	2011-12 to 2019-20	23.03.2021	31.03.2021	07	05/2010
Holidays: February : 6,7,13,14,20,21,27,28 March : 6,7,13,14,20,21,27,28						

(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. 28.04.2021

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

Party members

1. Shri. V. Kumaraswamy, SAO (From 27.01.2021)
2. Smt. Uma Maheswari, SAO (Upto 25.01.2021)
3. Shri. Asheesh Sachan, AAO
4. 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		
1	O/o the Secretary to Government Municipal Administration and Water Supply (MAWS) Department Secretariat, Chennai	2019-20	11.01.2021	29.01.2021	10	04/2019
Recalled to Hqrs. On 25.01.2021 for appraisal						
2	O/o the Commissioner Karur Municipality Karur District	2017-18 to 2019-20	01.02.2021	10.02.2021	08	11/2017
3	O/o Regional Transport Officer, Vellore Vellore District	2015-16 to 2019-20	11.02.2021	03.03.2021	14	02/2016
Recalled to Hqrs. On 26.02.2021 for appraisal						
4	O/o the Secretary to Government, Home (Transport) Department, Chennai (Important GOs and other Material collection in compliance of DAG's circular No. 17/2020 dt. 04.03.2021)	--	04.03.2021	12.03.2021	07	--
Recalled to Hqrs. On 15.03.2021 for Monthly Conference						
5	O/o the Secretary to Government Transport Department Chennai	2019-20	16.03.2021	26.03.2021	09	--
6	Chairman, TNSCB, Chennai	2019-20	29.03.2021	05.04.2021	05	12/2019
Holidays: January : 1,2,3,9,10,14,15,16,17,23,24,26,28,30,31 February : 6,7,13,14,20,21,27,28 March : 6,7,13,14,20,21,27,28						

(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. 28.04.2020

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

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		
1	O/o the Secretary to Government Housing & Urban Development Dept. Secretariat, Chennai	2018-19 to 2019-20	11.01.2021	25.01.2021	09	11/2019
2	O/o the Municipal Commissioner Nagercoil Corporation Kanyakumari District	2019-20	27.01.2021	09.02.2021	10	New
3	O/o the Commissioner of Geology & Mining, Chennai	2019-20	10.02.2021	19.02.2021	08	03/2020
4	O/o the Commissioner Thiruvarur Municipality Thiruvarur District	2017-18 to 2019-20	22.02.2021	05.03.2021	10	05/2017
5	O/o the Regional Transport Officer Chennai (South) Chennai	2017-18 to 2019-20	08.03.2021	23.03.2021	11	02/2018
6	O/o the Chairman & Managing Director Tamil Nadu Housing Board (TNHB) Chennai	2019-20	24.03.2021	01.04.2021	07	11/2019
Holidays: January : 1,2,3,9,10,14,15,16,17,23,24,26,30,31 February : 6,7,13,14,20,21,27,28 March : 6,7,13,14,20,21,27,28						

(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. 18-03-2021

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

Party members

1. Shri. S. Samidurai, SAO
2. Shri. R. Poyyamozi, AAO
3. Shri. G. Mathialagan, Supervisor

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Dates of last audit
			From	To		
1	TWAD Board, Chennai (Certification Audit)	2018-19 & 2019-20	11.01.2021	31.01.2021	11	01/2020
2	O/o Regional Transport Officer Coimbatore (North) Coimbatore District	2016-17 to 12/2020	01.02.2021	12.02.2021	10	05/2016
3	Head Office – Meeting with DAG/AMG-II	--	15.02.2021	--	01	--
4	EE, Maintenance, Tiruppur	2018-19 & 2019-20 (TWAD Board Certification Audit)	16.02.2021	17.02.2021	02	01/2020
5	EE, Sewerage Division, Rasipuram		18.02.2021	19.02.2021	02	
6	(1) CE, Madurai (2) SE, Madurai-Dindigul-Theni Circle (3) EE, Maintenance, Melur		22.02.2021	26.02.2021	05	
7	EE, Project, Krishnagiri		01.03.2021	02.03.2021	02	
8	(1) SE, Vellore-Thiruvannamalai- Thiruppathur-Ranipet Circle (2) EE, Maintenance, Vellore		03.03.2021	05.03.2021	03	
9	EE, RWS, Tiruvallur		08.03.2021	10.03.2021	03	
10	EE, Project, Pudukottai		11.03.2021	12.03.2021	02	
11	TWAD Board, Chennai		15.03.2021	19.03.2021	05	
12	The Managing Director, CMWSSB Chennai	2019-20	22.03.2021	05.04.2021	10	07/2019
Holidays: January : 1,2,3,9,10,14,15,16,17,23,24,26,28,30,31 February : 6,7,13,14,20,21,27,28 March : 6,7,13,14,20,21,27,28						

(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. 28.04.2021

Revised Tour Programme of Party V - IV Quarter of 2020-21

Party members

1. **Shri.V.Kumarasamy, SAO (Up to 29.01.2021)**
2. **Smt. Uma Maheshwari SAO (From 01.02.2021)**
3. **Shri. K. Divakar Rao, AAO**
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		
Recalled to Hqrs. On 13.01.2021 for appraisal						
1	O/o the Commissioner Udhagamandalam Municipality Nilgiris District	2015-16 to 2019-20	18.01.2021	29.01.2021	09	02/2016
Recalled to Hqrs. On 01.02.2021 for appraisal						
2	Commissioner of State Taxes, Puducherry (Audit of subject specific compliance audit on processing of refund claims under GST – 96 cases relating to 5 Assessment Circles viz Karaikal, Yanam, Goods Division I, Good Division II, Goods Division III/IAC and Service Division, Puducherry)	2016-17 to 2019-20	02.02.2021	02.03.2021	21	New
3	Chennai headquarters (Preparation and finalization of Report)	--	03.03.2021	05.03.2021	03	--
4	Director of Town and Country Planning, Chennai	2019-20	08.03.2021	23.03.2021	11	12/2019
Recall to Headquarters on 15.03.2021 for Monthly Conference						
5	O/o the Transport Commissioner Chennai	2019-20	24.03.2021	09.04.2021	11	03/2020
Holidays: January : 1,2,3,9,10,14,15,16,17,23,24,26,30,31 February : 6,7,13,14,20,21,27,28 March : 6,7,13,14,20,21,27,28						

(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. 28-04-2021

Revised Tour Programme of CAP-1 – IV Quarter of 2020-21

Party members

1. **Shri. James Thomas, SAO**
2. **Shri. Shashi Kumar, AAO**
3. **Shri. Fahad Nafees, AAO** (Training from 01.02.2021 to 05.02.2021)

Sl. No.	Name of the Office	Period of Audit	Dates of Audit		No. of days	Party Personnel	
			From	To			
1	TWAD Board, Chennai (Certification Audit)	2018-19 & 2019-20	04.01.2021	31.01.2021	16	1.James Thomas, SAO 2.Shashi Kumar, AAO 3.Fahad Nafees, AAO	
2	Chennai Smart City, Chennai (Financial Attest Audit)	--	01.02.2021	12.02.2021	10	(Training from 01.02.21 to 05.02.21)	
3	TWAD Board, Chennai	2018-19 & 2019-20 (TWAD Board Certn. Audit)	15.02.2021	19.02.2021	05	1.Shashi Kumar, AAO 2.Fahad Nafees, AAO	
4	(1) CE, Coimbatore (2) SE, Coimbatore-Nilgiris Circle, Coimbatore (3) EE, Maintenance, Pillur, Coimbatore (4) EE, Major Projects, Coimbatore		15.02.2021	19.02.2021	05	1.James Thomas, SAO 2.D. Yoganathan, AAO	
5	EE, Urban Division, Dindigul		22.02.2021	23.02.2021	02		
6	(1) SS, Trichy-Perambalur-Ariyalur-Pudukottai Circle, Trichy (2) EE, Urban Division, Trichy		24.02.2021	26.02.2021	03		
7	SE, Kanchipuram-Tiruvallur-Chengelpet Circle, Alandur, Chennai		01.03.2021	--	01		
8	EE, RWS, Kanchipuram		02.03.2021	03.03.2021	02		
9	EE, RWS, Chengelpet		04.03.2021	05.03.2021	02		
10	TWAD Board Chennai		08.03.2021	12.03.2021	05		James Thomas, SAO
11	Monthly conference at Hqrs.		15.03.2021	--	01		James Thomas, SAO
12	TWAD Board Chennai		16.03.2021	23.03.2021			1.James Thomas, SAO (CL on 01.04.21 & 05.04.21) 2. R. Kannan, Sr.Ar. (EL on 23.03.21, Diverted to FAD from 01.04.21 to 07.04.21. Though joined the party on 08.04.21, again transferred to AG (Audit-I) w.e.f. 09.04.21
13	Election Duty as Micro Observers		24.03.2021	31.03.2021			
14	TWAD Board Chennai		07.04.2021	20.04.2021			

**Holidays: January :1,2,3,9,10,14,15,16,17,23,24,26,28,30,31 February : 6,7,13,14,20,21,27,28
March : 6,7,13,14,20,21,27,28**

(Approved by DAG/AMG-II)

Senior Audit Officer/AMG-II