



**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),
TAMIL NADU & PUDUCHERRY
BRANCH OFFICE: PUDUCHERRY
DAT Building II Floor, New Municipal Road,
Kumarapurallam, Puducherry-605 001**

No. AG(Audit-II)/PBS-II/2/2021-22/

Date: 19.07.2021

Branch Order

Sub: Revised Tour Programme for the month of July 2021

PCP-V: Party Members (S/Sh/Smt)

1. T.K.Ramanathan, SAO. (w.e.f. 15.07.2021)
2. R.Chandramouli, AAO.
3. Chandan Kumar Singh, AAO. (w.e.f 06.07.2021)

Sl No.	Name of the office.	Last Audit	Man-days	Dates of Audit
Local Administration				
	Desk Review	--	02	01.07.21 & 02.07.21
1	The Commissioner, Oulgaret Municipality, Puducherry.	05/17	10	05.07.21 to 16.07.21
2	The Secretary to Government (Women and Child) & the Directorate of Women and Child Development, Puducherry.	11/20	07	19.07.21 to 28.07.21
3	The Project Officer, ICDS-V, Puducherry.	06/16	05	29.07.21 to 04.08.21

PCP-VI: Party Members (S/Sh/Smt)

1. T.K.Ramanathan, SAO.
2. M.Krishna Kumar, AAO.
3. S.Rajeev Kumar, Sr.Ar.

Sl No.	Name of the office.	Last Audit	Man-days	Dates of Audit
1	The Project Officer, ICDS-I, Puducherry.	06/16	05	26.07.21 to 30.07.21

List Holidays:

July 2021	3, 4, 10, 11, 17, 18, 21, 24, 25 & 31.
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(This issues with the approval of Sr. DAG (P))

Sd/-
SUPERVISOR



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II),
TAMIL NADU & PUDUCHERRY
BRANCH OFFICE: PUDUCHERRY
DAT Building II Floor, New Municipal Road,
Kumaragurupallam, Puducherry-605 001

No.AG(Audit-II)/PBS-II/2/2021-22/

Date: 27.07.2021

Branch Order

Sub: Tour Programme for the month of August 2021

PCP-V: Party Members (S/Sh/Smt)

1. T.K.Ramanathan, SAO.
2. R.Chandramouli, AAO.
3. Chandan Kumar Singh, AAO.

Sl. No.	Name of the office.	Last Audit	Man-days	Dates of Audit
1.	The Child Development Project Director, ICDS-III, Ariankuppam, Puducherry.	09/16	05	05.08.2021 to 11.08.2021
2.	The Child Development Project Director, ICDS-IV, Muthialpet, Puducherry.	05/16	05	12.08.2021 to 19.08.2021

The party had been entrusted with State PA.

List Holidays:

August 2021	1, 7, 8, 14, 15, 16, 21, 22, 28 & 29
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This issues with the approval of Sr. DAG (P)

Asst. Audit officer



कार्यालय महालेखाकार (लेखापरीक्षा-II)
तमिलनाडु और पुदुचेरी
शाखाकार्यालय, पुदुचेरी
Office of the Accountant General (Audit - II)
Tamil Nadu & Puducherry
Branch Office, Puducherry



DAT Building, II Floor, New Municipal Road, Kumaragurupallam, Puducherry – 605001.
Mail id : braupuducherry@cag.gov.in Phone : 0413 – 2210082 Fax : 0413 – 2214224

No. AG(Audit-II)/AMG-PDY/PBS-II/2/2021-22/

Date : 24.08.2021

Branch Order

The Draft Tour Programme of PCP-V for the month of September 2021 of PCP-V Compliance team is submitted:

PCP-V : Party Members (S/Sh/Smt)

1. R. Chandramouli, AAO.
2. Mekkena Venkatrao, AAO

Sl. No.	Name of the Office	Last Audit	Man-Days	Dates of Audit
	Desk Review (Labour Dept.)		02	30.08.21 & 31.08.21
1	Secretary to Government (Labour) & the Commissioner of Labour and Employment Department, Puducherry (including Assistant Director (Training), Labour Officer (Conciliation), Labour Officer (Enforcement), Labour Officer (Welfare Schemes), Puducherry).	04/18	07	01.09.21 to 09.09.21
2	O/o the Labour Officer, Karaikal.	06/18	05	13.09.21 to 17.09.21
3	The Project Officer, ICDS-II, Karaikal.	07/16	05	20.09.21 to 24.09.21

The party is entrusted with Budget Review w.e.f. 27.09.21.

List Holidays:

September 2021	4,5,10,11,12,18,19,25 & 26
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This issues with the approval of Sr. DAG (P)

Sd/-
Supervisor