



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 1 for I Quarter of 2021-22

Party Members	Designation
K.K. Murali	SAO
K. Prakash	AAO
R. Radhakrishnan	Asst.Supvr.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	DIRECTOR, TAMILNADU FIRE AND RESCUE SERVICES, FIRE SERVICES DEPT, CHENNAI DIST.	30/04/2018	07-04-21	23-04-21	10	HR	AMS31/ III	13	Recalling to Chennai Hqrs. on 09/04/2021 for briefing with Sr. DAG/AMG III
2	DIVISIONAL FIRE OFFICER, FIRE SERVICES DEPT., RAMANATHAPURAM, RAMNATHAPURAM DIST.	04/08/2014	26-04-21	05-05-21	8	MR	AMS34/ IV	13	
3	DISTRICT COLLECTOR, VIRUDHUNAGAR COLLECTORATE COMPLEX, REVENUE ADMINISTRATION DEPT, VIRUDHUNAGAR DIST.	06/05/2017	06-05-21	28-05-21	16	HR	AMS34/ II	13	Recalling to Chennai Hqrs. on 31/05/2021 for briefing with Sr. DAG/AMG III
4	TAHSILDAR TALUK OFFICE SRIVILLIPUTHUR, REVENUE ADMINISTRATION DEPT, VIRUDHUNAGAR DIST.	01/01/2012	01-06-21	11-06-21	9	MR	AMS34/ III	13	Recalling to Chennai Hqrs. on 25/06/2021 for briefing with Sr. DAG/AMG III
5	TAHSILDAR, TALUK OFFICE TIRUCHULI, REVENUE ADMINISTRATION DEPT, VIRUDHUNAGAR DIST.	07/12/2012	14-06-21	24-06-21	9	MR	AMS34/ III	13	
6	TAHSILDAR, TALUK OFFICE VEMBAKKOTTAI, REVENUE ADMINISTRATION DEPT., VIRUDHUNAGAR DIST.	New	28-06-21	08-07-21	9	MR	AMS34/ III	13	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS31

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25

May 2021: 1,2,8,9,14,15,16,22,23,29,30

June 2021: 5,6,12,13,19,20,26,27

July 2021: 3,4,10,11,17,18,21,24,25



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No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 2 for I Quarter of 2021-22

Party Members	Designation
N. Ramesh	SAO
K. Srinivasan-III	AAO
K. Arunachalam	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, VILLUPURAM, VILLUPURAM DIST. RURAL DEVELOPMENT DEPT.	15/09/2017	07-04-21	23-04-21	9	MR	AMS33/I	14	Recalling to Chennai Hqrs. on 09/04/2021 and 12/04/2021 for briefing with Sr. DAG/AMG III
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, KALRAYANHILLS, VILLUPURAM DIST, RURAL DEVELOPMENT DEPT.	30/05/2014	26-04-21	05-05-21	8	MR	AMS33/I	20	
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, MAILAM, VILLUPURAM DIST, RURAL DEVELOPMENT DEPT.	16/07/2014	06-05-21	18-05-21	8	MR	AMS33/I	20	Recalling to Chennai Hqrs. on 31/05/2021 for briefing with Sr. DAG/AMG III
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, VANNUR, VILLUPURAM DIST, RURAL DEVELOPMENT DEPT.	20/02/2015	19-05-21	28-05-21	8	MR	AMS33/I	20	
5	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, VIKRAVANDI, VILLUPURAM DIST, RURAL DEVELOPMENT DEPT.	23/05/2014	01-06-21	11-06-21	9	MR	AMS33/I	20	Recalling to Chennai Hqrs. on 25/06/2021 for briefing with Sr. DAG/AMG III
6	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, DHARMAPURI, DHARMAPURI DIST, RURAL DEVELOPMENT DEPT.	07/03/2017	14-06-21	24-06-21	9	MR	AMS33/III	14	
7	THE COMMISSIONER PANCHAYAT UNION COUNCIL, MORAPPUR, DHARMAPURI DIST, RURAL DEVELOPMENT DEPT.	21/07/2015	28-06-21	07-07-21	8	MR	AMS33/III	20	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

26/3/21
R. Srinivasan

R. Srinivasan
26/3

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25

May 2021: 1,2,8,9,14,15,16,22,23,29,30

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July 2021: 3,4,10,11,17,18,21,24,25



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No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 3 for I Quarter of 2021-22

Party Members	Designation
S. Elango	SAO
K. Vaidyanathan	AAO
N. Narayanan	Asst. Supvr.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PRL. SECRETARY TO GOVERNMENT, PUBLIC DEPARTMENT, FORT ST. GEORGE, CHENNAI DIST.	02/04/2018	07-04-21	23-04-21	10	HR	AMS31/ III	13	Recalling to Chennai Hqrs. on 09/04/2021 for briefing with Sr. DAG/AMG III
2	INFORMATION AND PUBLIC RELATION OFFICER, INFORMATION AND PUBLIC RELATIONS DEPT., TIRUVELLORE TIRUVELLORE DIST.	21/08/2017	26-04-21	30-04-21	5	LR	AMS31/ III	13	
3	INFORMATION AND PUBLIC RELATIONS OFFICER, INFORMATION AND PUBLIC RELATIONS DEPT., KRISHNAGIRI, KRISHNAGIRI DIST.	31/08/2017	03-05-21	07-05-21	5	LR	AMS31/ III	13	Recalling to Chennai Hqrs. on 31/05/2021 for briefing with Sr. DAG/AMG III
4	DISTRICT COLLECTOR, COLLECTORATE, REVENUE ADMINISTRATION DEPT. CUDDALORE, CUDDALORE DIST.	29/01/2018	10-05-21	02-06-21	16	HR	AMS32/ I	13	
5	TAHSILDAR, TALUK OFFICE CHIDAMBARAM, REVENUE ADMINISTRATION DEPT, CUDDALORE DIST.	24/04/2015	03-06-21	15-06-21	9	MR	AMS32/ III	13	Recalling to Chennai Hqrs. on 28/06/2021 for briefing with Sr. DAG/AMG III
6	TAHSILDAR, TALUK OFFICE CUDDALORE, REVENUE ADMINISTRATION DEPT., CUDDALORE DIST.	25/06/2013	16-06-21	25-06-21	8	MR	AMS32/ III	13	
7	TAHSILDAR, TALUK OFFICE PANRUTI, REVENUE ADMINISTRATION DEPT., CUDDALORE DIST.	19/06/2013	29-06-21	09-07-21	9	MR	AMS32/ III	13	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

S. Elango
26/3/21

वलेपअ / Senior Audit Officer/ AMS 31

S. Elango
26/3

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25
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July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
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No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 4 for I Quarter of 2021-22

Party Members	Designation
A.G. Mohan	SAO
V. Srivatsa	AAO
Mary Rose Nevis Betro	Asst. Supvr.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., TRICHY, TRICHY DIST.	06/06/2017	07-04-21	23-04-21	9	MR	AMS33/ III	14	Shri A.G. Mohan, SAO and Shri V. Srivatsa, AAO are recalled to Chennai Hqrs on 09/04/2021 & 12/04/2021. and Mary Rose Nevis Betro, Asst Supvr to Mdu BO. on 09/04/2021 & 12/04/2021
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., MANACHANALLUR, TRICHY DIST.	22/05/2015	26-04-21	05-05-21	8	MR	AMS33/ III	20	
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., MANIKANDAM, TRICHY DIST.	27/12/2013	06-05-21	18-05-21	8	MR	AMS33/ III	20	_do- Recalling. on 31/05/2021
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT. MUSIRI, TRICHY DIST.	18/02/2014	19-05-21	28-05-21	8	MR	AMS33/ III	20	
5	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., THURAIYUR, TRICHY DIST.	11/02/2014	01-06-21	11-06-21	9	MR	AMS33/ III	20	-do- Recalling on 25/06/2021
6	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., TIRUPPUR, TIRUPPUR DIST.	28/09/2017	14-06-21	24-06-21	9	MR	AMS33/ III	14	
7	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., AVINASHI, TIRUPPUR DIST.	13/05/2016	28-06-21	07-07-21	8	MR	AMS33/ III	20	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31 *26/3/21*

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25

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No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 5 for I Quarter of 2021-22

Party Members	Designation
A. Aruna	SAO
R. Ramesh II	AAO
T. Gurumurthy	Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	DIRECTOR, STATE INSTITUTE OF RURAL DEVELOPMENT, RURAL DEVELOPMENT DEPT., MARAIMALAINAGAR, KANCHEEPURAM DIST.	13/07/18	07-04-21	20-04-21	7	MR	AMS33/ I	14	Recalling to Chennai Hqrs. on 09/04/2021 for briefing with Sr. DAG/AMG III
2	PROJECT DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., KRISHNAGIRI, KRISHNAGIRI DIST.	26/07/16	21-04-21	30-04-21	8	MR	AMS33/ II	14	
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., HOSUR, KRISHNAGIRI DIST.	17/07/15	03-05-21	12-05-21	8	MR	AMS33/ II	20	Recalling to Chennai Hqrs. on 13/05/2021 for briefing with Sr. DAG/AMG III
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KELAMANGALAM, KRISHNAGIRI DIST.	05/08/16	17-05-21	26-05-21	8	MR	AMS33/ II	20	
5	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KRISHNAGIRI, KRISHNAGIRI DIST.	10/06/15	27-05-21	08-06-21	9	MR	AMS33/ II	20	Recalling to Chennai Hqrs. on 21/06/2021 for briefing with Sr. DAG/AMG III
6	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., MATHUR, KRISHNAGIRI DIST.	02/09/16	09-06-21	18-06-21	8	MR	AMS33/ II	20	
7	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., THANJAVUR, THANJAVUR DIST.	06/06/17	22-06-21	02-07-21	9	MR	AMS33/ II	14	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.**

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 6 for I Quarter of 2021-22

Party Members	Designation
R. Jagannathan	SAO
P. Ashok Kumar	AAO
R. Manohar	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	INFORMATION AND PUBLIC RELATIONS OFFICER, INFORMATION AND PUBLIC RELATIONS DEPT., TUTICORIN, TUTICORIN DIST.	08/08/17	07-04-21	21-04-21	7	LR	AMS34/ IV	13	Sh. R. Jagannathan, Sh R. Manohar are recalled to Chennai Hqrs. for briefing with Sr. DAG/AMG III and Sh. P. Ashok Kumar to Mdu BO on 09/04/2021 & 12/04/2021
2	INFORMATION AND PUBLIC RELATIONS OFFICER, INFORMATION AND PUBLIC RELATIONS DEPT., KANCHEEPURAM, KANCHEEPURAM DIST.	16/08/17	22-04-21	30-04-21	7	LR	AMS31/ III	13	
3	DISTRICT COLLECTOR, COLLECTORATE, REVENUE ADMINISTRATION DEPT., PERAMBALUR, PERAMBALUR DIST.	18/12/17	03-05-21	25-05-21	15	HR	AMS32/ II	13	-do- Recalling on 13/05/2021
4	TAHSILDAR TALUK OFFICE, REVENUE ADMINISTRATION DEPT., PERAMBALUR, PERAMBALUR DIST.	24/01/18	26-05-21	04-06-21	8	MR	AMS32/ V	13	
5	TAHSILDAR, TALUK OFFICE, REVENUE ADMINISTRATION DEPT., ALATUR, PERAMBALUR DIST.	01/02/18	07-06-21	17-06-21	9	MR	AMS32/ V	13	-do- Recalling on 18/06/2021
6	TAHSILDAR ,TALUK OFFICE, REVENUE ADMINISTRATION DEPT., VEPANTHATTAI, PERAMBALUR DIST.	02/05/18	21-06-21	30-06-21	8	MR	AMS32/ V	13	

(वडप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

R. Manohar
26/3/21

वलेपअ / Senior Audit Officer/ AMS 31

S. Manohar
26/3

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25

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July 2021: 3,4,10,11,17,18,21,24,25



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I), TAMILNADU
LEKHA PARIKSHA BHAVAN, No. 361 ANNA SALAI, CHENNAI-600 018.

No.PAG(AU-I)/AMS 31/PROG/QTR-I /2021-22/

26.3.2021

Tour programme of AMG III/ Party 7 for I Quarter of 2021-22

Party Members	Designation
R. Kothandaraman	SAO
R. Ganapathy	AAO
P. Subramanian IV	Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section/ unit	CAG Sec	Remarks
1	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., VIRUDHUNAGAR, VIRUDHUNAGAR DIST.	03/05/19	07-04-21	23-04-21	9	MR	AMS34/I	14	Sh R. Kothandaraman, SAO and Sh. P Subramanian, Supvr are recalled to Chennai Hqrs. for briefing with Sr. DAG/AMG III and Shri R. Ganapathy to Mdu BO on 09/04/2021 and 12/04/2021
2	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., ARUPUKOTTAI, VIRUDHUNAGAR DIST.	11/03/15	26-04-21	05-05-21	8	MR	AMS34/I	20	
3	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., KARIAPATTI, VIRUDHUNAGAR DIST.	02/06/15	06-05-21	18-05-21	8	MR	AMS34/I	20	
4	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., VEMBAKKOTTAI, VIRUDHUNAGAR DIST.	20/08/14	19-05-21	28-05-21	8	MR	AMS34/I	20	-do- Recalling on 31/05/2021
5	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., VIRUDHUNAGAR, VIRUDHUNAGAR DIST.	23/01/15	01-06-21	10-06-21	8	MR	AMS34/I	20	-do- Recalling on 11/06/2021
6	PROJECT DIRECTOR, DISTRICT RURAL DEVELOPMENT AGENCY, RURAL DEVELOPMENT DEPT., THENI, THENI DIST.	03/05/19	14-06-21	24-06-21	9	MR	AMS34/I	14	
7	THE COMMISSIONER, PANCHAYAT UNION COUNCIL, RURAL DEVELOPMENT DEPT., THENI, THENI DIST.	09/02/18	25-06-21	06-07-21	8	MR	AMS34/I	20	

(वउप म ले / द्वारा अनुमोदित Approved by Sr.DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

April 2021: 2,3,4,6,10,11,13,14,17,18,24,25

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July 2021: 3,4,10,11,17,18,21,24,25

S. Ganapathy
26/3/21
S. Ganapathy
26/3/21