



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-II /2020-21/

08.09.2020

Tour programme of AMG III/ Party No 1 for the II Quarter of 2020-21

MEMBERS	DESG
Shri A G Mohan	SAO
Shri S. Elango	SAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	Governor's House Hold office, Raj Bhawan, Sardar Patel Rd, Guindy, Chennai 600022.	05/2018	14.09.2020	01.10.2020	14	MR	AMS 31	13

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

3
ad arivan
8/9/20

वलेपअ / Senior Audit Officer/ AMS 31

S. Elango
8/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

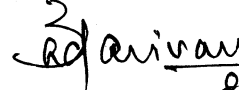
08.09.2020

Tour programme of AMG III / Party 2 for the II Quarter of 2020-21

MEMBERS	DESG
Shri K K Murali	SAO
Shri S. Ravichandran	SAO
Shri S. Vasantha kumar	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec	Remarks
1	The Director, Directorate of Rural Development & Panchayat Raj Department, Panagal Building, Chennai - 600 015.	07/2019	14.09.2020	01.10.2020	14	HR	AMS 33	13	Subject matter to be identified

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)


8/9/20
वलेपअ / Senior Audit Officer/ AMS 31


8/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

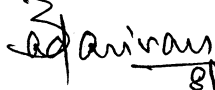
08.09.2020

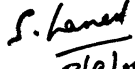
Tour programme of AMG III / Party 3 for the II Quarter of 2020-21

MEMBERS	DESG
Shri A. Vijaya Kumar	SAO
Shri K . Vaidyanathan	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec	Remarks
1	The District Collector, Fourth Floor, Singaravelan Maligai, 62, Rajaji Salai, Chennai -600 001.	10/2018	14.09.2020	01.10.2020	14	HR	AMS 32	13	
Subject matter: 1. CM Farmer's Security Scheme 2. Another Subject matter to be identified.									

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)


8/9/20
वलेपअ / Senior Audit Officer/ AMS 31


8/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

10.09.2020

Revised Tour programme of AMG III/ Party No 1 for the II Quarter of 2020-21

MEMBERS	DESG
K K Murali	SAO
S. Vasantha kumar	SAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section	CAG Sec
1	Commissioner, Panchayat Union Council, Poonamallee, Tiruvallur District. 044-26272006	10/2013	14.09.20	25.09.20	10	MR	AMS 33	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Anirvan
10/9/20

वलेपअ / Senior Audit Officer/ AMS 31

S. Anand

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

10.09.2020

Revised Tour programme of AMG III / Party 2 for the II Quarter of 2020-21

MEMBERS	DESG
Shri S. Elango	SAO
Shri S. Ravichandran	SAO
Shri Datla Durga Prasad	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec	Remarks
1	Commissioner, Panchayat Union Council, Villivakkam, Tiruvallur District. 044-26250511	04/2015	14.09.20	25.09.20	10	MR	AMS 33	20(1)	
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats									

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

[Signature]
10/9/20

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

11.09.2020

Revised Tour programme of AMG III / Party 3 for the II Quarter of 2020-21

MEMBERS	DESG
Shri A.G. Mohan	SAO
Shri A. Vijaya Kumar	SAO
Shri K . Vaidyanathan	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section	CAG Sec	Remarks
1	Commissioner, Panchayat Union Council, Kundrathur @ Padappai, Kancheepuram District. 044-27174152	12/2017	14.09.20	25.09.20	10	MR	AMS 33	20(1)	
	Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

[Signature]
11/9/20

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

14.09.2020

Tour programme of AMG III/ Party 4 for the II Quarter of 2020-21

MEMBERS	DESG
R. Jaganathan	SAO
S. Ravichandran	SAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section	CAG Sec
1	Commissioner, Panchayat Union Council, St. Thomas Mount, Kancheepuram District.	8/6/2018	14.09.20	25.09.20	10	MR	AMS 33	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2) AMMA Gym & Park in Village panchayats								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Ravichandran
14/9/20

बलेपअ / Senior Audit Officer/ AMS 31

S. Laxmi
14/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

17.09.2020

Tour programme of AMG III/ Party 5 for the II Quarter of 2020-21

MEMBERS	DESG
Shri B. Umakandan	SAO
Shri P. E. Ramesh Babu	AAO
Shri P. Ashok Kumar	AAO

(supervision on 21.09.2020 and 01.10.2020)

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section	CAG Sec
1	District Rural Development Agency, Madurai. Tel No. 0452 2532636/2530026	27-04-2018	21.09.2020	01.10.2020	9	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2) 2)AMMA Gym & Park in Village panchayats								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

[Signature]

वलेपअ / Senior Audit Officer/ AMS 31
17/9/20

S. hand
17/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

24.09.2020

Revised Tour programme of AMG III/ Party No 1 for the II Quarter of 2020-21

MEMBERS	DESG
K K Murali	SAO
S. Vasantha kumar	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	Commissioner, Panchayat Union Council, Poonamallee, Tiruvallur District. 044-26272006	10/2013	14.09.20	30.09.20	13	MR	AMS 33	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats								

The party members are requested to visit Chennai Headquarters office on **01.10.2020** for discussion with DAG on certain points of Audit interest.

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]
24/9/20

[Signature]
24/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

24.09.2020

Revised Tour programme of AMG III / Party 2 for the II Quarter of 2020-21

MEMBERS	DESG
Shri S. Elango	SAO
Smt A. Aruna	SAO
Shri Datla Durga Prasad	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section	CAG Sec	Remarks
1	Commissioner, Panchayat Union Council, Villivakkam, Tiruvallur District. 044-26250511	04/2015	14.09.20	30.09.20	13	MR	AMS 33	20(1)	
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats									

The party members are requested to visit Chennai Headquarters office on **01.10.2020** for discussion with DAG on certain points of Audit interest.

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

[Signature]
24/9/20

वलेपअ / Senior Audit Officer/ AMS 31

[Signature]
24/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

24.09.2020

Revised Tour programme of AMG III/ Party 4 for the II Quarter of 2020-21

MEMBERS	DESG
R. Jaganathan	SAO
S. Ravichandran	SAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section	CAG Sec
1	Commissioner, Panchayat Union Council, St. Thomas Mount, Kancheepuram District.	8/6/2018	14.09.20	30.09.20	13	MR	AMS 33	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2) AMMA Gym & Park in Village panchayats								

The party members are requested to visit Chennai Headquarters office on **01.10.2020** for discussion with DAG on certain points of Audit interest.

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Ravichandran
24/9/20

वलेपअ / Senior Audit Officer/ AMS 31

S. Kanak
24/9/20

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-II /2020-21/

24.09.2020

Revised Tour programme of AMG III / Party 3 for the II Quarter of 2020-21

MEMBERS	DESG
Shri A.G. Mohan	SAO
Shri A. Vijaya Kumar	SAO
Shri K . Vaidyanathan	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days	Periodicity	Section	CAG Sec	Remarks
1	Commissioner, Panchayat Union Council, Kundrathur @ Padappai, Kancheepuram District. 044-27174152	12/2017	14.09.20	30.09.20	13	MR	AMS 33	20(1)	
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats									

The party members are requested to visit Chennai Headquarters office on **01.10.2020** for discussion with DAG on certain points of Audit interest.

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

बलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

September : 5,6,12,13,19,20,26,27



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 1 for the III Quarter of 2020-21

MEMBERS	DESG
A. Vijayakumar	SAO
S. Ravichandran	SAO
K. Vaidyanathan	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Commissioner, Panchayat Union Council, Kattankolathur, Kancheepuram District.	12-05-2017	05-10-2020	14-10-2020	8	MR	AMS 33	20(1)
2	The Project Director, District Rural Development Agency, Kancheepuram. Tel No 27238651/27237153	27-07-2018	15-10-2020	23-10-2020	7	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Lead party for Subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

बलेपअ / Senior Audit Officer/ AMS 31

3
ad Arivan
24/9/20
S. Sankar
24/9/20

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 2 for the III Quarter of 2020-21

MEMBERS	DESC
K. K. Murali	SAO
Datla Durga Prasad	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Project Director, District Rural Development Agency, Collectorate Campus, Tiruvallur. Tel No. 27663808/27663731	28-02-2017	05-10-2020	14-10-2020	8	MR	AMS 33	14(1)
2	The Commissioner, Panchayat Union Council, Thiruvallur.	23-11-2016	15-10-2020	23-10-2020	7	MR	AMS 33	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Link party for subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Ganesh
24/9/20
वलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 3 for the III Quarter of 2020-21

MEMBERS	DESG
A. G. Mohan	SAO
V. Srivatsa	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, No.3, 1st Street, Kumaran Nagar Rajiv Gandhi Salai, Sholinganallur, Chennai - 600119	30-10-2017	05-10-2020	14-10-2020	8	MR	AMS 32	13&16
2	The Tahsildar, Taluk Office, Chengalpattu Road, Tiruporur, Near BDO Office, Chengelpet District	13-06-2016	15-10-2020	23-10-2020	7	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Lead party for Subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Anirvan
24/9/20
वलेपअ / Senior Audit Officer/ AMS 31
S. Anand
24/9/20

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 4 for the III Quarter of 2020-21

MEMBERS	DESG
S. Elango	SAO
R. Jaganathan	SAO
S. Vasantha Kumar	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Guindy, 69/40, Anna Salai, Little Mount, Guindy, Chennai - 600032 Tel No. 22351850	31-03-2016	05-10-2020	14-10-2020	8	MR	AMS 32	13&16
2	The Tahsildar, Taluk Office, Maduravayil, Chennai - 600116	01-07-2016	15-10-2020	23-10-2020	7	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Link party for subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Anirvan
24/9/20
वलेपअ / Senior Audit Officer/ AMS 31
S. Anand
24/9/20

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 5 for the III Quarter of 2020-21

MEMBERS	DESG
A. Aruna	SAO
K. Prakash	AAO
T. Gurumurthy	Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Tambaram NH32, Chitlapakkam, West, Tambaram - 600045 Chengelpet District	21-11-2016	05-10-2020	14-10-2020	8	MR	AMS 32	13&16
2	The Tahsildar, Taluk Office, Chengelpet, VOC Nagar, Chengalpattu,- 603001	31-10-2012	15-10-2020	23-10-2020	7	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Link party for subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

बलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

24.09.2020

Tour programme of AMG III/ Party 6 for the III Quarter of 2020-21

MEMBERS	DESG
K. Umakandhan*	SAO
P. E. Ramesh Babu	AAO
P. Ashok Kumar	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Commissioner, Panchayat Union Council, Madurai West, Madurai District.	21-06-2017	05-10-2020	14-10-2020	8	MR	AMS 34	20(1)
2	The Commissioner, Panchayat Union Council, Vadipatti, Madurai District.	19-08-2016	15-10-2020	23-10-2020	7	MR	AMS 34	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Link party for subject matter								

* Supervision on first and last day of audit

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS31

3
adairan
24/9/20
S. Chand
24/9/20

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

07.10.2020

Revised Tour programme of AMG III/ Party 1 for the III Quarter of 2020-21

MEMBERS	DESG
A. Vijayakumar	SAO
S. Ravichandran	SAO
K. Vaidyanathan	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Commissioner, Panchayat Union Council, Kattankolathur, Kancheepuram District.	12-05-2017	05-10-2020	16-10-2020	10	MR	AMS 33	20(1)
2	The Project Director, District Rural Development Agency, Kancheepuram. Tel No 27238651/27237153	27-07-2018	19-10-2020	29-10-2020	8	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Lead party for Subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

S. Ravichandran
7/10/20

वलेपअ / Senior Audit Officer/ AMS 31

S. K. K. K.
7/10/2020

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31



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-III /2020-21/

2.11.2020

Revised Tour programme of AMG III/ Party 2 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
K. K. Murali	SAO
Datla Durga Prasad	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Perio- dicity	Section	CAG Sec
1	The Project Director, DRDA, Collectorate Campus, Tiruvallur.	28-02-2017	19.10.2020	05.11.2020	12	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Link party for subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

ad Arivan
2/11/20

वलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31
November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 2 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
K. K. Murali	SAO
Datla Durga Prasad	AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days	Periodicity	Section	CAG Sec
1	The Project Director, DRDA, Collectorate Campus, Tiruvallur.	28-02-2017	19.10.2020	29.10.2020	8	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Link party for subject matter								

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

P. Raj. 26/10
वलेपअ / Senior Audit Officer/ AMS 31
S. Laval
26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31
November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

4.11.2020

Revised Tour programme of AMG III/ Party 3 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
A. G. Mohan	SAO
V. Srivatsa	AAO

Sl. No.	Office	Last Audit	Dates of Audit	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Chengelpet Road, Tiruporur, Near BDO Office, Chengelpet District	13-06-2016	19.10.2020 to 21.10.2020, 27.10.2020 to 28.10.2020, 02.11.2020 to 06.11.2020	10	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Lead party for Subject matter							

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

3
adairan
4/11/20

बलेपअ / Senior Audit Officer/ AMS 31

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31

November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 3 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
A. G. Mohan	SAO
V. Srivatsa	AAO

Sl. No.	Office	Last Audit	Dates of Audit	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Chengelpet Road, Tiruporur, Near BDO Office, Chengelpet District	13-06-2016	19.10.2020 to 21.10.2020, 27.10.2020 to 28.10.2020, 02.11.2020 to 04.11.2020	8	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Lead party for Subject matter							

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

P. Raj 26/10
S. L. S. 26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31

November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 4 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
S. Elango	SAO
R. Jaganathan	SAO
S. Vasantha Kumar	AAO

Sl. No.	Office	Last Audit	Dates of Audit	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Maduravoyal Chennai - 116	01-07-2016	19.10.2020, 21.10.2020, 23.10.2020, 27.10.2020, 29.10.2020, 02.11.2020 04.11.2020 & 06.11.2020	8	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Link party for subject matter							

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

P. Raji 26/10
वलेपअ / Senior Audit Officer/ AMS 31
S. Kavel
26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31
November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 5 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
A. Aruna	SAO
R. Ramesh-II	AAO
T. Gurumurthy	Sr.Ar.

Sl. No.	Office	Last Audit	Dates of Audit	No.of days	Periodicity	Section	CAG Sec
1	The Tahsildar, Taluk Office, Chengelpet, VOC Nagar, Chengelpet -603 001	31-10-2012	19.10.2020, 21.10.2020, 23.10.2020, 27.10.2020, 29.10.2020, 02.11.2020 04.11.2020 & 06.11.2020	8	MR	AMS 32	13&16
Subject matter: Chief Minister's Uzhavar Pathukappu Thittam (Farmers Security Scheme) Link party for subject matter							

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

वलेपअ / Senior Audit Officer/ AMS 31

P. Raju 26/10
S. Kaniyal
26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31

November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 6 for the III Quarter of 2020-21 from 19.10.2020

MEMBERS	DESG
K. Umakandhan*	SAO
R. Ganapathy	AAO
P. Ashok Kumar	AAO

Sl. No.	Office	Last Audit	Dates of Audit	No.of days	Perio-dicity	Section	CAG Sec
1	The Commissioner, Panchayat Union Council, Vadipatti, Madurai District.	19-08-2016	19.10.2020 to 21.10.2020, 27.10.2020 to 29.10.2020, 02.11.2020 & 03.11.2020	8	MR	AMS 34	20(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2)AMMA Gym & Park in Village panchayats Link party for subject matter							

* Supervision on first and last day of audit (19.10.2020 & 03.11.2020)

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

P. Raj. 26/10
वलेपअ / Senior Audit Officer/ AMS 31
S. Laxmi
26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31
November: 1,7,8,14,15,21,22,28,29



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-III /2020-21/

26.10.2020

Revised Tour programme of AMG III/ Party 1 for the III Quarter of 2020-21 from 21.10.2020

MEMBERS	DESG
A. Vijayakumar	SAO
S. Ravichandran	SAO
K. Vaidyanathan	AAO

Sl. No.	Office	Last Audit	Dates of Audit	No. of days	Periodicity	Section	CAG Sec
1	The Project Director, DRDA, Kancheepuram.	27-07-2018	21.10.2020, 23.10.2020, 27.10.2020, 29.10.2020, 02.11.2020, 04.11.2020, 05.11.2020 & 06.11.2020	8	MR	AMS 33	14(1)
Subject matter: 1) Construction of Vermin Compost sheds in Village panchayats 2) AMMA Gym & Park in Village panchayats Lead party for Subject matter							

(उप म ले / द्वारा अनुमोदित Approved by DAG/AMG III)

P. Rang 26/10
बलेपअ / Senior Audit Officer/ AMS 31

S. Laxmi
26/10

List of Holidays:

October: 2,3,4,10,11,17,18,24,25,26,30,31
November: 1,7,8,14,15,21,22,28,29