

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
&PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 14-12-2023
Dated:

AMG-III -Party I Tour Programme (November 2023)

Compliance Audit on “Conservation of Protected Wildlife Habitats in Nilgiris Biosphere Reserve”.

AMGIII/ Party I

1. Shri.A. Balasubramanian IV, SAO
2. Shri.Shrish Kumar Pandey, AAO
3. Shri.Himanshu Uttam, AAO
4. Shri.Ankur Yadav, AAO
5. Shri.J. Murali, Supervisor
6. Shri.J. Sivaraman, Assistant Supervisor

Sl. No.	Name of the office	Name of the Officials	Period		No. of days
			From	To	
1.	DFO, Coimbatore	1. A. Balasubramanian -IV, SAO 2. J. Sivaraman, Asst. Supervisor	01.11.2023	03.11.2023	3
2.	Deputy Director, Sathyamangalam Tiger Reserve, Hasanur, Erode District	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	01.11.2023	03.11.2023	3
3.	DD, Mudumalai Tiger Reserve, Ooty	1. A. Balasubramanian -IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Sivaraman, Asst.Supervisor	06.11.2023	10.11.2023	5
4.	DD, Mudumalai Tiger Reserve, Masinagudi, Ooty	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	06.11.2023	10.11.2023	5
5.	Headquarters, Chennai	1. A. Balasubramanian -IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Sivaraman, Asst Supervisor	13.11.2023	13.11.2023	1
6.	Headquarters, Chennai	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	13.11.2023	13.11.2023	1
7.	Deputy Director, Mudumalai Tiger Reserve, Ooty	1. A. Balasubramanian -IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Sivaraman, Asst. Supervisor	14.11.2023	17.11.2023	4

8.	Deputy Director, Mudumalai Tiger Reserve, Masinagudi, Ooty	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	14.11.2023	17.11.2023	4
9.	PCCF, Chennai	1. A. Balasubramanian -IV, SAO 2. Shrish Kumar Pandey, AAO 3. J Murali, Supervisor (from 20.11.2023 to 24.11.2023) 4. J. Sivaraman, Asst. Supervisor	20.11.2023	30.11.2023	9
10.	PCCF, Chennai	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO	20.11.2023	20.11.2023	1
11.	DFO, Nilgiri	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor (from 27.11.2023)	21.11.2023	30.11.2023	8

(Vide orders of the DAG/AMG-III)

Sd/-
वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
& PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले. (ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 14-12-2023
Dated:

AMG-III -Party II Tour Programme (November 2023)

Local Audit of PWD (B) Department

AMGIII / Party II

Shri. K Narayanan-II, SAO
Shri T Muthu- II, AAO
Shri. R. Poyyamozi, AAO (from 28-11-2023)

Sl. No.	Name of the Audited Entity	From	To	No of Days
1.	Headquarters – Finalisation of the Pilot Study Report on Dept. of PWD (B)	13-11-2023	15-11-2023	3
2.	The Executive Engineer, PWD, B (C&M) Division, Ramanathapuram	27-11-2023	08-12-2023	10

List of Holidays – November 2023: 4,5,11,12,18,19,25,26

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
&PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले. (ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 14-12-2023
Dated:

AMG-III -Party III Tour Programme (November 2023)

Local Audit of Highways & H.R.& C.E Departments

AMG III / Party III

Smt. K.R. Vaishnavi Kanaga Durga, SAO
Shri. Shiba Prasad Behera, AAO
Shri. G. Mathialagan, Supervisor

Sl. No.	Name of the Audited Entity	From	To	No of Days
1.	The Assistant Commissioner, H.R.& C.E. Department, Tirupur	06-11-2023	10-11-2023	5
2.	The Assistant Commissioner, H.R.& C.E. Department, Tirunelveli	16-11-2023	23-11-2023	6
3.	The Assistant Commissioner, H.R.& C.E. Department, Madurai	27-11-2023	08-12-2023	10

List of Holidays – November 2023: 4,5,11,12,18,19,25,26
December 2023 : 2,3,4,5

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
&PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 14-12-2023
Dated:

AMG-III -Party V Tour Programme (November 2023)

Local audit of Judicial Department

AMG III / Party V

Shri. P. Guruprasad, Sr. Audit Officer
Smt. Dhamayanthi Ganesan, Assistant Audit Officer
Shri. C.Vijaya Baskar, Assistant Audit Officer
Shri. A. Jagadeesan, Supervisor (from 16-11-2023)

Sl.No.	Name of the Audited Entity	From	To	No.of Days
1.	Headquarters – Finalisation of the Report (TSP Battalion)	09-11-2023	10-11-2023	2
2.	Headquarters	13-11-2023	14-11-2023	2
3.	The Registrar General, High Court, Madras, Chennai	15-11-2023	07-12-2023	15

List of Holidays – November 2023: 4,5,11,12,18,19,25,26
December 2023 : 2,3,4,5
(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
&PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 14-12-2023
Dated:

AMG-III -Party VI Tour Programme (November 2023)

Certification and Transaction Audit of DLSAs

AMG III / Party VI

Smt. A. Aruna, Senior Audit Officer
Shri K Lakshmi Narasimhan, Assistant Audit Officer
Shri. Chandrakanth Yadav, Assistant Audit Officer

Sl. No.	Name of the Audit Entity	From	To	No. of days
1.	Tamilnadu State Legal Services Authority, Chennai (Transaction and Certification audit)	02-11-2023	10-11-2023	8

AMG III / Party VI (I)

Smt. A. Aruna, Senior Audit Officer (Supervising Officer)
Shri K Lakshmi Narasimhan, Assistant Audit Officer
Shri. Chandrakanth Yadav, Assistant Audit Officer (from 13-11-2023 to 17-11-2023)
Shri. M. Sivakumar, Assistant Supervisor

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	Headquarters	13-11-2023	14-11-2023	2	-
2.	The Chairman, District Legal Services Authority, Kancheepuram (Certification audit)	15-11-2023	17-11-2023	3	DLSA, Chennai
3.	The Chairman, District Legal Services Authority, Chennai (Transaction and Certification audit)	27-11-2023	30-11-2023	4	-do-

List of Holidays – November 2023: 4,5,11,12,18,19,25,26

AMG III / Party VI (II)

Smt. A. Aruna, Senior Audit Officer (Supervising Officer)
Shri T Muthu- II, AAO (from 16-11-2023)
Shri. C Sridhar, AAO
Shri. Shiba Prasad Behera, AAO (From 13-11-2023 to 15-11-2023)

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	Headquarters	13-11-2023	14-11-2023	2	-
2.	The Chairman, District Legal Services Authority, Cuddalore , (Certification audit)	15-11-2023	17-11-2023	3	DLSA, Chennai
3.	The Chairman, District Legal Services Authority, Tiruvallur (Certification audit)	27-11-2023	30-11-2023	4	-do-

List of Holidays – November 2023: 4,5,11,12,18,19,25,26

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.