

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: 13-06-2023
Dated:

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

Performance Audit on “Conservation of protected wildlife habitats in Tamil Nadu”.

AMGIII/ Party I

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

Sl. No.	Name of the office	Name of the Officials	Period		No. of days
			From	To	
1	Principal Chief Conservator of Forests (HoD), Chennai	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. Himanshu Uttam, AAO 4. Ankur Yadav, AAO 5. J. Murali, Supervisor	09-05-2023	16-05-2023	6
2	O/o. District Forest Officer and Deputy Director, Anamalai Tiger Reserve, Pollachi Division	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Murali, Supervisor	17-05-2023	19-05-2023	3
3	Headquarters, Chennai	1. Ankur Yadav, AAO 2. J. Sivaraman, Assistant Supervisor	17-05-2023	19-05-2023	3
4	Headquarters, Chennai	All the Members	22-05-2023	22-05-2023	1
5	Principal Chief Conservator of Forests (HoD), Chennai	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO	23-05-2023	26-05-2023	3
6	Headquarters, Chennai	3. J. Murali, Supervisor	25-05-2023	25-05-2023	1
7	O/o. District Forest Officer and Deputy Director, Anamalai Tiger Reserve, Pollachi Division	4. J. Sivaraman, Assistant Supervisor	29-05-2023	31-05-2023	3

List of Holidays- May 2023 : 13,14,20,21,27, 28

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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दिनांक: 13-06-2023
Dated:

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

Compliance Audit of H.R& C.E Department

AMGIII/ Party II

Shri. V. Kumarasamy, SAO (from 05.06.2023)

Shri. V Ramatchandiran, AAO

Shri. K. Lakshmi Narasimhan, AAO

Shri. Aniket Sing Rajpoot, AAO

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Assistant Commissioner, H.R& C.E Department, Coimbatore	31-05-2023	13-06-2023	10

List of Holidays- June 2023 : 3,4,10,11

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
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दिनांक: 13-06-2023
Dated:

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

Compliance Audit of Highways Department

AMGIII / Party III

Smt.Sreelakshmi Sridhar, SAO
Smt. Lakshmi Srikanth, AAO
Shri. Shiba Prasad Behera, AAO
Shri. A.Jagadeesan, Supervisor

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Superintending Engineer, National Highways, Chennai	23.05.2023	15.06.2023	18

List of Holidays- May 2023 : 27,28

June 2023 : 3,4,10,11

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-06-2023
Dated:

AMG-III -Party IV Tour Programme (May 2023)

Compliance Audit of Police Department

AMG III / Party IV

Shri.N. Ravi-II, Senior Audit Officer
Smt. Dhamayanthi Ganesan, Assistant Audit Officer
Shri. C.Vijaya Baskar, Assistant Audit Officer
Shri. Chandrakanth Yadav, Assistant Audit Officer
Shri. G.Mathilagan, Supervisor

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Superintendent of Police, Cuddalore	23.05.2023	02.06.2023	9

List of Holidays- May 2023 : 27,28

(Vide orders of the DAG/AMG-III)

Sd/-

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Senior Audit Officer/ Co-ordn.

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दिनांक: 13-06-2023
Dated:

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

Compliance Audit of Police Department

MG III / Party V

Shri. R.Poyyamozhi, Assistant Audit Officer
Shri. G.Jagan Mohan, Assistant Audit Officer
Shri. Raghavendra Rao Katta, Assistant Audit Officer
Shri. M. Sivakumar, Assistant Supervisor

Sl. No.	Name of the auditee unit	From	To	No of Days
1.	The Superintendent of Police, Tiruvallure	23.05.2023	02.06.2023	9

List of Holidays- May 2023 : 27,28

(Vide orders of the DAG/AMG-III)

Sd/-

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Senior Audit Officer/ Co-ordn.

