

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: 11-01-2024
Dated:

AMG-III -Party I Tour Programme (December 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.	Audit Entity	Name of the Officials	Period		No. of days
			From	To	
1	PCCF Office, Chennai	All the members	01.12.2023	22.12.2023	16
2.	Headquarters, Chennai	1 A. Balasubramanian IV, SAO 2.Shrish Kumar Pandey, AAO (upto 27.12.2023) 3.Himanshu Uttam, AAO 4.Ankur Yadav, AAO 5.J. Murali Supervisor 6.J. Sivaraman, Asst. Supervisor (upto 27.12.2023)	26.12.2023	29.12.2023	4
3	District Forest Officer, Gudalur Division, Gudalur, Nilgiri District	1. Shrish Kumar Pandey, AAO 2. J. Sivaraman, Asst Supervisor	28.12.2023	30.12.2023 (Saturday)	3

List of Holidays – December 2023: 2,3,4,5,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 11-01-2024
Dated:

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

Transaction Audit of TNPCB

AMGIII / Party II

Shri. K Narayanan-II, SAO
Shri T Muthu- II, AAO
Shri. Shiba Prasad Behera, AAO (from 21-12-2023)
Shri. G. Mathialagan, Supervisor (from 21-12-2023)

Sl. No.	Name of the Audited Entity	From	To	No of Days
1.	The Member Secretary, Tamil Nadu Pollution Control Board, Chennai	11-12-2023	03-01-2024	15

List of Holidays – December 2023: 2,3,4,5,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 11-01-2024
Dated:

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

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

AMG III / Party III

Smt. K.R. Vaishnavi Kanaga Durga, SAO
Shri. Shiba Prasad Behera, AAO (from 18-12-2023)
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, Chennai	11-12-2023	20-12-2023	8

List of Holidays – December 2023: 2,3,4,5,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

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दिनांक: 11-01-2024
Dated:

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

Transaction audit (u/s 14) of Zoo Authority of Tamil Nadu

AMG III / Party IV

Shri. N. Ravi-II, SAO
Shri. R. Poyyamozhi, AAO (from 11-12-2023)
Shri. C Sridhar, AAO (upto 13-12-2023)
Shri. Pranay Tiwary, AAO (from 14-12-2023)

Sl. No.	Name of the Audited Entity	From	To	No of Days
1.	Additional Principal Chief of conservator of Forest and Director, Arignar Anna Zoological Park, Vandalur, Chennai	06-12-2023	22-12-2023	13

List of Holidays – December 2023: 2,3,4,5,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

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दिनांक: 11-01-2024
Dated:

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

Transaction and Certification audit of TNMB

AMG III / Party V

Shri. P. Guruprasad, SAO
Shri. C.Vijaya Baskar, AAO
Shri. Chandrakanth Yadav, AAO (from 27-12-2023)
Shri. A. Jagadeesan, Supervisor

Sl.No	Audit Entity	From	To	No of days
1.	Tamil Nadu Maritime Board, Chennai (Transaction audit and Certification of accounts for 2022-23)	08-12-2023	05-01-2024	20

List of Holidays – December 2023: 2,3,4,5,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

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दिनांक: 11-01-2024
Dated:

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

Certification and Transaction Audit of DLSAs

AMG III / Party VI

Smt. A. Aruna, SAO
Smt. K.R. Vaishnavi Kanaga Durga, SAO (from 27-12-2023)
Shri. K. Mailvakanan, AAO (on 11-12-2023 & 12-12-2023)
Smt. Dhamayanthi Ganesan, AAO (from 12-12-2023)
Shri K Lakshmi Narasimhan, AAO (upto 08-12-2023)
Shri. M. Sivakumar, Assistant Supervisor

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	Headquarters	01-12-2023	01-12-2023	1	-
2.	The Chairman, District Legal Services Authority, Salem (Certification audit)	04-12-2023	06-12-2023	3	DLSA, Coimbatore
3.	The Chairman, District Legal Services Authority, Coimbatore , (Certification audit)	07-12-2023	11-12-2023	3	-do-
4.	The Chairman, District Legal Services Authority, Tiruppur (Certification audit)	12-12-2023	14-12-2023	3	-do-
5.	The Chairman, District Legal Services Authority, Namakkal (Certification audit)	15-12-2023	19-12-2023	3	-do-
6.	The Chairman, District Legal Services Authority, Erode (Certification audit)	20-12-2023	22-12-2023	3	-do-
7.	The Chairman, District Legal Services Authority, The Nilgiris (Certification audit)	27-12-2023	29-12-2023	3	-do-

List of Holidays – December 2023: 2,3,9,10,16,17,23,24,25,30,31

(Vide orders of the DAG/AMG-III)

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