

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: 14-07-2023
 Dated:

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

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

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	O/o. District Forest Officer and Deputy Director, Anamalai Tiger Reserve, Pollachi Division	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO 3. J. Murali, Supervisor 4. J. Sivaraman, Assistant Supervisor	01-06-2023	02-06-2023	2
2	Principal Chief Conservator of Forests (HoD), Chennai		05-06-2023	16-06-2023	10
3	Headquarters, Chennai	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO	19-06-2023	28-06-2023	8
4	Principal Chief Conservator of Forests (HoD), Chennai	1. J. Murali, Supervisor 2. J. Sivaraman, Assistant Supervisor	19-06-2023	23-06-2023	5
5	Headquarters, Chennai	1. Shrish Kumar Pandey, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor 4. J. Sivaraman, Assistant Supervisor	26-06-2023	03-07-2023	5
6	Discussion with the PAG regarding status of Performance Audit at Madurai	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO	30-06-2023	30-06-2023	1

List of Holidays- June 2023: 3,4,10,11, 17,18,24,25,29

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 14-07-2023
Dated:

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

Local Audit of Highways Department

AMGIII/ Party II

Shri. V. Kumarasamy, SAO
Shri. V Ramatchandiran, AAO
Shri. K. Lakshmi Narasimhan, AAO
Shri. Aniket Sing Rajpoot, AAO (upto 20.06.2023)

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Divisional Engineer, Highways Department, National Highways, Coimbatore	14-06-2023	28-06-2023	11
2.	Headquarters – Finalisation of the Report	30.06.2023	-	1

List of Holidays – June 2023: 17,18,24,25,29

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 14-07-2023
Dated:

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

Local 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, Highways Department, National Highways, Salem	19-06-2023	30-06-2023	9

List of Holidays – June 2023: 17,18,24,25,29

(Vide orders of the DAG/AMG-III)

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दिनांक: 14-07-2023
Dated:

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

Local Audit of Police Department

AMG III / Party IV

Shri. N. Ravi-II, Senior Audit Officer
Shri. R.Poyyamozi, Assistant Audit Officer
Shri. G.Jagan Mohan, Assistant Audit Officer
Shri. C Sridhar, 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, Tirunelveli	07-06-2023	16-06-2023	8
2.	Superintendent of Police, Salem	19-06-2023	30-06-2023	9

List of Holidays- June 2023: 10,11, 17,18,24,25,29

(Vide orders of the DAG/AMG-III)

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दिनांक: 14-07-2023
Dated:

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

Local Audit of Police Department & Highways Department

MG III / Party V

Shri. P Guruprasad, Sr. Audit Officer (from 19.06.2023)
Smt. Dhamayanthi Ganesan, Assistant Audit Officer (upto 16.06.2023)
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, Sivagangai	07-06-2023	16-06-2023	8
2.	The Superintending Engineer, Highways Department, National Highways, Madurai	19-06-2023	30-06-2023	9

List of Holidays- June 2023: 10,11, 17,18,24,25,29

(Vide orders of the DAG/AMG-III)

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Senior Audit Officer/ Co-ordn.