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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
TAMILNADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI. 600 018 दूरभाष/PH. - 24316500**

AMG-III - Tour Programme (May 2024)

1 AMG III / Party I

Shri. P. Guruprasad, Sr. Audit Officer
Shri. R Poyyamozi, Sr. Audit Officer (from 13.05.2024)
Shri Shrish Kumar Pandey, Assistant Audit Officer
Shri. Vikash Kumar, Assistant Audit Officer (upto 10-05-2024)
Shri J. Murali, Supervisor

Sl. No	Audit Entity	From	To	No of days
1.	Divisional Engineer (H), CMDP Division, Project-II, Chennai	07.05.2024	27.05.2024	15
	The Divisional Engineer (H), CMDP Division-5, Teynampet, Chennai,	28.05.2024	07-06-2024	9

2 AMG III/Party I

Shri M. Ragavendran, Senior Audit Officer (from 28.05.2024)
Shri Shrish Kumar Pandey, AAO
Shri J. Murali, Supvr.

Sl. No	Audit Entity	From	To	No of days
1.	The Divisional Engineer (H), CMDP Division-5, Teynampet, Chennai,	28.05.2024	07.06.2024	09

3 AMG III / Party II

Smt./Shri

K. Narayanan Senior Audit Officer
C. Vijayabaskar Assistant Audit Officer
T. Kalaiselvi Assistant Audit Officer

Sl. No	Audit Entity	From	To	No of days
1.	Headquarters	01.05.2024	10.05.2024	08
2.	Commissioner (SSS)	13.05.2024	14.05.2024	02
3.	Headquarters	15.05.2024	17.05.2024	03
4.	District Collector/DSO, Coimbatore	20.05.2024	29.06.2024	08
5.	District Collector/DSO, Erode	30.05.2024	06.06.2024	06

4 AMG III / Party III

Smt./Shri

Vaishnavi Kanag Durga Senior Audit Officer
Chandan Kumar Singh Assistant Audit Officer
Gadag Pratik Ramesh Assistant Audit Officer (upto 13.05.2024)

Sl. No	Audit Entity	From	To	No of days
1.	Commissioner, GCC, Chennai	01.05.2024	24.06.2024	08
2.	Headquarters	25.05.2024	27.05.2024	03
3.	District Collector/DSO, Erode	27.05.2024	31.05.2024	05

5 AMG III / Party IV

S/Shri

N. Ravi II

Senior Audit Officer

Ankur Yadav

Assistant Audit Officer

J Murali

Supervisor

Sl.No	Name of the auditee unit	From	To	No. of Days
1.	The District Forest Officer, Salem	13.05.2024	29.05.2024	12
2.	The District Forest Officer, Dharmapuri	30.05.2024	13.06.2024	12

6 AMG III / Party V

Shri/Smt.

Shri. A. Balasubramanian IV, Senior Audit Officer

Shri. Lakshmi Narshiman, Assistant Audit Officer

Smt. Dhayamanthi Ganesan, Supervisor

Shri. G. Mathialagan, Asst. Supervisor

Sl. No	Audit Entity	From	To	No of days	Period of Last Audit
1.	The Director, Fire and Rescue Department, Chennai	30.04.2024	16.05.2024	12	
2.	Headquarters	17.05.2024	-	1	
3.	Divisional Fire Officer, Tamil Nadu Fire & Rescue Department, Chengalpattu	20.05.2024	31-05-2024	9	03/2018

AMG III/Party VI

Smt. A. Aruna

Senior Audit Officer

Shri. Raghavendra Rao Katta

Assistant Audit Officer

Shri. A. Jagadeesan

Supervisor

Shri. J. Sivaraman

Asst. Supervisor

Sl. No	Audit Entity	From	To	No of days	Period of Last Audit
1.	Executive Engineer, PWD (B), C&M Division, Namakkal	20.05.2024	04.06.2024	11	10/2020

(Vide orders of the DAG/AMG.III)

Sd/.

वरिष्ठलेखापरीक्षा अधिकारी/ समन्वय
Senior Audit Officer/ Co.ordn.