

**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: 12-10-2023
Dated:

AMG-III -Party I Tour Programme (September 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 Audited Entity	Name of the Officials	Period		No. of days
			From	To	
1.	District Forest Officer, Gudalur	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Sivaraman, Assistant Supervisor	01-09-2023	01-09-2023	1
2	District Forest Officer, Nilgiris	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	01-09-2023	01-09-2023	1
3.	Head Quarters @ Chennai	All the members	04-09-2023	05-09-2023	2
4	PCCF Office, Guindy, Chennai	All the members	07-09-2023	08-09-2023	2
5.	Preparation of PPT and presentation to ADAI(SR) @ Head Quarters, Chennai	All the members	11-09-2023	15-09-2023	5
6.	Finalization of Guidelines & ADM @ Head Quarters, Chennai	All the members	18-09-2023	18-09-2023	1
7	Conservator of Forest (CF) and FD, Anamalai Tiger Reserve, Coimbatore	1. A. Balasubramanian -IV, SAO 2. Shrish Kumar Pandey, AAO 3.J. Sivaraman, Assistant Supervisor	20-09-2023	22-09-2023	3
8	District Forest Officer, Coimbatore	1.A. Balasubramanian-IV,SAO 2. Shrish Kumar Pandey, AAO	25-09-2023	29-09-2023	5

		3. J. Sivaraman, Assistant Supervisor			
9	Conservator of Forest (CF) and Sathyamangalam Tiger Reserve, Sathyamangalam	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	20-09-2023	22-09-2023	3
10	Deputy Director, Sathyamangalam Tiger Reserve, Sathyamangalam	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	25-09-2023	29-09-2023	5

List of Holidays: **September 2023**: 2,3,6,9,10,16,17,19,23,24,28

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 12-10-2023
Dated:

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

Local Audit of PWD (B) Department

AMGIII / Party II

Shri. K Narayanan-II, SAO
Shri G Jagan Mohan, AAO
Shri.T. Muthu- II, AAO

Sl.No.	Name of the Audited Entity	From	To	No of Days
1.	The Principal Secretary, PWD, Secretariat, Chennai	01-09-2023	12-09-2023	7
2.	The Executive Engineer, PWD, B (Construction) Division-I, Chepauk, Chennai-5.	13-09-2023	29-09-2023	11

List of Holidays: **September 2023**: 2,3,6,9,10,16,17,18,23,24,28
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दिनांक: 12-10-2023
Dated:

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

1. Pilot Study of Environment & Climate Change Department
2. Local Audit of Highways Department

AMG III / Party III

Smt. K.R. Vaishnavi Kanaga Durga, SAO
Smt. T. Kalaiselvi, AAO (from 19.09.2023)
Smt. Lakshmi Srikanth, AAO
Shri. Shiba Prasad Behera, AAO

Sl. No.	Name of the Audited Entity	From	To	No of Days
1	Principal Secretary to the Forest and Environment & Climate Change Department- (Pilot Study)	01-09-2023	15-09-2023	10
2	The Chief Engineer, Highways Department, National Highways, Chennai	19-09-2023	29-09-2023	8

List of Holidays: **September 2023**: 2,3,6,9,10,16,17,18,23,24,28

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दिनांक: 12-10-2023
Dated:

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

Pilot Study on Tourism, Museum, HR&CE Departments

AMG III / Party IV

Shri. N. Ravi-II, Senior Audit Officer
Shri. R. Poyyamozhi, Assistant Audit Officer
Shri. C Sridhar, Assistant Audit Officer (from 19-09-2023)
Shri. M. Sivakumar, Assistant Supervisor

Sl.No.	Name of the Audited Entity	From	To	No of Days
1.	Secretary, Tourism, Art & Culture, Fort St.George, Chennai -9	05-09-2023	08-09-2023	3
2.	Commissioner of HR&CE, Chennai	11-09-2023	15-09-2023	5
3.	Directorate of Museum, Egmore	19-09-2023	22-09-2023	4
4.	Directorate of Tourism, Wallajah Road, Chennai-2	25-09-2023	29-09-2023	4

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(Vide orders of the DAG/AMG-III)

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दिनांक: 12-10-2023
Dated:

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

Pilot Study - Home, Prohibition and Exercise Department

AMG III / Party V

Shri. P. Guruprasad, Sr. Audit Officer
Shri. C.Vijaya Baskar, Assistant Audit Officer
Shri. Chandrakanth Yadav, Assistant Audit Officer
Shri. G.Mathialagan, Supervisor

Sl.No.	Name of the Audited Entity	From	To	No.of Days
1.	Secretary to Government, Home Department, Fort St. George, Chennai	01-09-2023	15-09-2023	10
2.	The Director General of Police, Chennai	19-09-2023	20-09-2023	2
3.	The Commissioner of Police, Egmore, Chennai	21-09-2023	22-09-2023	2
4.	Director of Forensic Science, Mylapore, Chennai	25-09-2023	25-09-2023	1
5.	Additional Director General of Prisons, Egmore, Chennai	26-09-2023	27-09-2023	2

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दिनांक: 12-10-2023
Dated:

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

1. Pilot Study - Handlooms, Textiles and Sericulture Departments
2. Certification and Transaction Audit of DLSAs

AMG III / Party VI

Smt. A. Aruna, Sr. Audit Officer
Smt. Dhamayanthi Ganesan, Assistant Audit Officer
Shri K Lakshmi Narasimhan, Assistant Audit Officer
Shri. Satpal, AAO (from 26.09.2023)

Sl. No.	Name of the Audited Entity	From	To	No. of days
1.	The Commissioner of Handlooms	04-09-2023	05-09-2023	2
2.	The Commissioner of Textiles, Chennai	07-09-2023	08-09-2023	2
3.	The Chairman, District Legal Services Authority, Vellore	19-09-2023	27-09-2023	7
4.	The Chairman, District Legal Services Authority, Dharmapuri	29-09-2023	10-10-2023	7

List of Holidays: **September 2023**: 2,3,6,9,10,16,17,18,23,24,28

(Vide orders of the DAG/AMG-III)

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