

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: 09-08-2023
Dated:

AMG-III -Party I Tour Programme (July 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 (S/Shri.)	Period		No. of days
			From	To	
1.	Secretariat, Chennai	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO	03-07-2023	03-07-2023	1
2.	Headquarters - Chennai	1. Ankur Yadav, AAO 2. Shrish Kumar Pandey, AAO 3. J. Murali, Supervisor 4. J. Sivaraman, Assistant Supervisor	03.07.2023	03.07.2023	1
3.	Conservator of Forest (CF) and FD, MTR, Ooty	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	04-07-2023	06-07-2023	3
4.	Deputy Director, MTR, Ooty	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. J. Murali, Supervisor	07-07-2023	14-07-2023	6
5.	Deputy Director, MTR, Masinagudi	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Sivaraman, Assistant Supervisor	07-07-2023	14-07-2023	6

6.	Secretariat, Chennai	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO 3. J. Sivaraman, Asst.Supervisor	17-07-2023	19-07-2023	3
7.	PCCF, Chennai	1. Shrish Kumar Pandey, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	17-07-2023	19-07-2023	3
8.	Conservator of Forest (CF) and FD, Sathyamangalam Tiger Reserve, Sathyamangalam	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor	20-07-2023	28-07-2023	7
9.	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	20-07-2023	28-07-2023	7
10.	District Forest Officer, Coimbatore	1. Shrish Kumar Pandey, AAO 2. J. Sivaraman, Assistant Supervisor	31-07-2023	31-07-2023	1
11.	Deputy Director, Sathyamangalam Tiger Reserve, Sathyamangalam	1. A. Balasubramanian IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor	31-07-2023	31-07-2023	1

List of Holidays – July 2023: 8,9,15,16,22,23,29,30

(Vide orders of the DAG/AMG-III)

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

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: 09-08-2023
Dated:

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

Local Audit of Highways Department

AMGIII / Party II

Shri. K Narayanan-II, SAO
Shri G Jagan Mohan, AAO
Shri. V Ramatchandiran, AAO
Shri. Maddirala Lokeswara Reddy, AAO

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Divisional Engineer (H), N&RR, Pudukkottai	03-07-2023	14-07-2023	10

List of Holidays – July 2023: 8,9

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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: 09-08-2023
Dated:

AMG-III -Party III Tour Programme (July 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 (H), N&RR, Trichy	03-07-2023	18-07-2023	12
2.	The Divisional Engineer (H), N&RR, Trichy	19-07-2023	28-08-2023	8

List of Holidays – July 2023: 8,9,15,16,22,23,29,30

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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: 09-08-2023
Dated:

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

Local Audit of Highways Department

AMG III / Party IV

Shri. N. Ravi-II, Senior Audit Officer
Shri. R.Poyyamozi, 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 Divisional Engineer (H), N&RR, Vellore	03-07-2023	14-07-2023	10
2.	Headquarters – Finalisation of the Report	17-07-2023	17-07-2023	01
3.	The Divisional Engineer (H), N&RR, Dharmapuri	18-07-2023	28-07-2023	09

List of Holidays – July 2023: 8,9,15,16,22,23,29,30

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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: 09-08-2023
Dated:

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

**Local Audit of 1. Highways Department, 2. Forensic Department 3. PWD (B)
Department**

MG III / Party V

Shri. P Guruprasad, Sr. 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 Superintending Engineer, Highways Department, National Highways, Madurai	19-06-2023	05-07-2023	12
2	Headquarters – Finalisation of the Report	06-07-2023	07-07-2023	2
3	The Deputy Director, Regional Forensic Science Laboratory, Madurai	10-07-2023	18-07-2023	7
4	The Executive Engineer, PWD, B (C&M) Division, Theni	19-07-2023	28-07-2023	8

List of Holidays – July 2023: 8,9,15,16,22,23,29,30

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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: 09-08-2023
Dated:

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

Local Audit of Highways Department

AMG III / Party VI

Shri P Guruprasad, Sr. Audit Officer (from 10.07.2023 to 14.07.2023)
Smt. A. Aruna, Sr. Audit Officer (17.07.2023 to 28.07.2023)
Smt. T. Kalaiselvi, Assistant Audit Officer
Smt. Dhamayanthi Ganesan, Assistant Audit Officer
Shri K Lakshmi Narasimhan, Assistant Audit Officer

Sl.No	Name of the auditee unit	From	To	No of days
1.	The Divisional Engineer (H), N&RR, Thanjavur	04.07.2023	14.07.2023	9
2.	The Divisional Engineer (H), N&RR, Coimbatore	17.07.2023	28.07.2023	10

List of Holidays – July 2023: 8,9,15,16,22,23,29,30

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

