

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. प्र.म.ले. (ले. प. - II) / ए.एम.जी. - III / समन्वय - III / 2024-25
No. PAG (Audit II) / AMG III / Co-ordn-III / 2024-25

दिनांक: 30.09.2024
Dated: 30.09.2024

शाखाआदेश/ BRANCH ORDER- 57

Tour program for parties for third quarter is as follow:

Party I

Members: S/Shri/Smt. G. Ravi Kumar/SAO, Dhamayanthi Ganesan/AAO and Naveen/AAO

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	Divisional Engineer (H), Construction & Maintenance Division, Thiruvarur.	01/2011	03.10.2024	25.10.2024	16
District Legal Services Authority, Coimbatore region Certification Audit for the accounting year 2023-24. All the 6 DLSAs to be audited at DLSA, Coimbatore					
2.	District Legal Services Authority, Coimbatore. Certification along with Compliance Audit.		28.10.2024	29.10.2024	02
3.	Headquarter for discussion with Group Officer		30.10.2024	01.11.2024	02
4.	District Legal Services Authority, Coimbatore. Certification along with Compliance Audit.		04.11.2024	06.11.2024	03
5.	District Legal Services Authority, Tiruppur. Certification along with Compliance Audit.		07.11.2024	13.11.2024	05
6.	District Legal Services Authority, Erode. Certification Audit.		14.11.2024	18.11.2024	03
7.	District Legal Services Authority, Namakkal. Certification Audit.		19.11.2024	21.11.2024	03
8.	District Legal Services Authority, Salem. Certification Audit.		22.11.2024	26.11.2024	03
9.	District Legal Services Authority, Nilgiris. Certification Audit.		27.11.2024	29.11.2024	03

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 31; November 2024 - 2, 3, 9, 10, 16, 17, 23 and 24.

Party II

Members: S/Shri K. Narayanan, SAO, K. Lakshmi Narasimhan, AAO and J. Sivaraman, Asst. Supervisor

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	Divisional Engineer (H), City Road Division, Chennai	04/2015	03.10.2024	25.10.2024	16

District Legal Services Authority, Vellore region Certification Audit for the accounting year 2023-24. All the 6 DLSAs to be audited at DLSA, Vellore				
2.	District Legal Services Authority, Vellore Certification along with Compliance Audit.	28.10.2024	29.10.2024	02
3.	Headquarter for discussion with Group Officer	30.10.2024	01.11.2024	02
4.	District Legal Services Authority, Vellore Certification along with Compliance Audit.	04.11.2024	01.11.2024	03
5.	District Legal Services Authority, Tiruvannamalai, Certification Audit.	12.11.2024	14.11.2024	03
6.	District Legal Services Authority, Dharmapuri, Certification Audit.	15.11.2024	19.11.2024	03
7.	District Legal Services Authority, Krishnagiri, Certification Audit.	20.11.2024	22.11.2024	03
8.	District Legal Services Authority, Villupuram, Certification along with Compliance Audit	25-11-24	29-11-24	05

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 31; November 2024 - 2, 3, 9, 10, 16, 17, 23 and 24.

Party III

Members: Smt. K. R. Vaishnavi Kanaga Durga/SAO and Shri Chandan Kumar Singh/AAO (from 23.09.2024)

Sl. No.	Name of the Office	From	To	No. of Days
1.	Collection of additional details on 'Implementation of Safe City Project by Greater Chennai Police under Nirbhaya Fund' in Home, Prohibition and Excise Department	03.09.2024	Till finalisation of Factual Statement	

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 31.

Party IV

Members: S/Shri N. Ravi-II/SAO, Raghavendra Rao Katta/AAO (25-09-24 to 04-10-24) and M. Sivakumar/ Asst. Supervisor

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	The Principal Chief Conservator of Forests, Chennai	02/2023	03.09.2024	13.09.2024	09
2.	The Director, Directorate of Tribal Welfare, Chennai		16.09.2024	18.09.2024	02
3.	The Secretary to Government, Adi Dravida and Tribal Welfare Department, Chennai		19.09.2024	20.09.2024	02
4.	Headquarters for discussion with Group Officer		23.09.2024	24.09.2024	02
5.	The Principal Chief Conservator of Forests, Chennai	02/2023	25.09.2024	04.10.2024	07
6.	Headquarters: Preparation of Departmental Appreciation Note (DAN) on the Compliance Audit of Forest Department		07.10.2024	14.10.2024	05

Holidays: September 2024 - 7, 8, 14, 15, 16, 17, 21, 22, 28 & 29; October 2024 – 2, 5, 6, 11, 12, 13, 19, 20, 26, 27, 31

Party V

Members: S/Shri A. Balasubramanian IV/SAO, C. Vijayabaskar/AAO and Vikash Kumar/AAO

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	The Executive Engineer, PWD, Buildings (C & M), Vellore	03/2017	14.10.2024	29.10.2024	12
2.	Headquarters to discuss with Group Officer		30.10.2024	01.11.2024	02
District Legal Services Authority, Chennai region Certification Audit for the accounting year 2023-24. All 4 DLSAs to be audited at DLSA, Chennai					
3.	District Legal Services Authority, Chengalpattu, Certification along with Compliance Audit.		04.11.2024	08.11.2024	05
4.	District Legal Services Authority, Chennai, Certification Audit.		11.11.2024	13.11.2024	03
5.	District Legal Services Authority, Cuddalore, Certification Audit.		14.11.2024	18.11.2024	03
6.	District Legal Services Authority, Tiruvallur, Certification Audit.		19.11.2024	22.11.2024	04

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 31; November 2024 – 2, 3, 9, 10, 16, 17, 23 and 24.

Party VI

Members: S/Shri K. Mailvakanan/SAO, Sanjay Kumar/AAO and A. Jagadeesan, Supervisor

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	The Divisional Engineer (H), Projects, Thanjavur	12/2022	14.10.2024	29.10.2024	12
2.	Headquarters to discuss with Group Officer		30.10.2024	01.11.2024	02
District Legal Services Authority, Trichy region Certification Audit for the accounting year 2023-24. All 8 DLSAs to be audited at DLSA, Trichy					
3.	District Legal Services Authority, Karur, Certification along with Compliance Audit.		04.11.2024	08.11.2024	05
4.	District Legal Services Authority, Nagapattinam, Certification along with Compliance Audit.		11.11.2024	15.11.2024	05
5.	District Legal Services Authority, Trichy, Certification Audit.		18.11.2024	20.11.2024	03
6.	District Legal Services Authority, Perambalur, Certification Audit.		21.11.2024	25.11.2024	03
7.	District Legal Services Authority, Ariyalur, Certification Audit.		26.11.2024	28.11.2024	03
8.	District Legal Services Authority, Pudukottai, Certification Audit.		29.11.2024	03.12.2024	03

9.	District Legal Services Authority, Thanjavur , Certification Audit.	04.12.2024	06.12.2024	03
10.	District Legal Services Authority, Tiruvarur , Certification Audit.	09.12.2024	11.12.2024	03
11.	Headquarters to discuss with Group Officer	12.12.2024	13.12.2024	02

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 3; November 2024 - 2, 3, 9, 10, 16, 17, 23, 24 and 30; December 2024- 1, 7, 8, 14 and 15.

Party VII

Members: S/Shri P.S. Saravanan/SAO, Umesh Yadav/AAO and D. Prakash-I, Senior Auditor

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	The Executive Engineer, PWD (Buildings), C & M Division, Thoothukudi.	10/2017	14.10.2024	29.10.2024	12
3.	Headquarters: Desk Review on DLSA		30.10.2024	01.11.2024	02
District Legal Services Authority, Madurai region Certification Audit for the accounting year 2023-24. All 5 DLSAs to be audited at DLSA, Madurai					
4.	District Legal Services Authority, Ramnathapuram , Certification along with Compliance Audit.		04.11.2024	08.11.2024	05
5.	District Legal Services Authority, Theni , Certification along with Compliance Audit.		11.11.2024	15.11.2024	05
6.	District Legal Services Authority, Dindigul , Certification Audit.		18.11.2024	20.11.2024	03
7.	District Legal Services Authority, Madurai , Certification Audit.		21.11.2024	25.11.2024	03
8.	District Legal Services Authority, Sivagangai , Certification Audit.		26.11.2024	28.11.2024	03

Holidays: October 2024 - 2, 5, 6, 11, 12, 13, 19, 20, 26, 27 and 31; November 2024 - 2, 3, 9, 10, 16, 17, 23, 24 and 30.

Party VIII

Members: S/Shri R. Poyyamozhi/SAO, Gadag Pratik Ramesh/AAO and G. Mathialagan/Supervisor

Sl. No.	Name of the Office	Last Audit	From	To	No. of Days
1.	Headquarters: Discuss with Group Officer		14.10.2024	15.10.2024	02
2.	Commissioner of Handlooms	04/2021	16.10.2024	08.11.2024	13
3.	Assistant Director of Handlooms, Erode	08/2019	11.11.2024	29.11.2024	15

Holidays: October 2024 - 19, 20, 26, 27 and 31; November 2024 2, 3, 9 and 10, 16, 17, 23, 24 and 30.

(Vide orders of the DAG/AMG-III)



वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

सेवामें / To
संबंधितव्यक्ति / Individuals
प्र.म.ले. के सचिव / Secretary to PAG
व.म.ले. के सचिव / PA to DAG/AMG III
वलेपअ/प्रशा / SAO/Admn.
डेटा प्रबंधक / Data Manager/ISTC
वलेपअ/दावा / SAO/Claims
वलेपअ/एल.ओ /SAO/LO
वलेपअ/वन /SAO/Forest
वलेपअ/राजपथ / SAO/ HIGHWAYS
मिसिल/File