

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/2022-23
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 11.04.2023
Dated:

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

Compliance Audit of Forest Department & Sericulture Department

AMGIII/ Party II

Smt. Leela Sivaraman, SAO
Shri. Raghavendra Rao Katta, AAO
Shri. A. Jagadeesan, Supervisor

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Deputy Director & Wild Life Warden, Mudumalai Tiger Reserve, Ooty	20.03.2023	28.03.2023	6
2.	The Director of Sericulture, Salem	29.03.2023	06.04.2023	6

List of Holidays - March 2023 : 25,26

(Vide orders of the Sr.DAG/AMG-III)

Sd/-

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

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दिनांक: 11.04.2023
Dated:

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

Compliance Audit of Forest Department & Sericulture Department

AMGIII/ Party III

Shri. N.S Prakash, SAO
Shri. M Ragavendran, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1.	Conservator of Forest & Field Director, Mudumalai Tiger Reserve, Ooty	13.03.2023	17.03.2023	05
2.	Headquarters	20.03.2023	-	01
3.	The Regional Joint Director of Sericulture, Dharmapuri.	21.03.2023	27.03.2023	04
4.	The Deputy Director of Sericulture, Hosur	28.03.2023	31.03.2023	04

List of Holidays - March 2023 : 18,19,22,25,26

(Vide orders of the Sr.DAG/AMG-III)

Sd/-

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Senior Audit Officer/ Co-ordn.

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दिनांक: 11.04.2023
Dated:

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

Compliance Audit of Highways Department & Sericulture Department

AMGIII/ Party IV

Shri.V. Kumaraswamy, SAO

Shri. Himanshu Uttam, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1.	O/o. The Divisional Engineer (H), Projects Special Division, Coimbatore	09.03.2023	27.03.2023	12
2.	The Regional Joint Director of Sericulture, Erode.	28.03.2023	31.03.2023	04

List of Holidays: March 2023: 4, 5,11,12, 18,19,22,25,26

(Vide orders of the Sr.DAG/AMG-III)

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दिनांक: 11.04.2023
Dated:

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

Compliance Audit & Transaction Audit of Forest/ Sericulture Department

AMG III/ Party V

Smt. V. Narmatha, SAO
Shri. Chandrakant Yadav, AAO
Shri. A. R. Sekar, Supervisor

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	The Deputy Director of Sericulture, Kanchipuram.	13.03.2023	17.03.2023	05
2.	Pallikkarani Marsh Land Authority Chennai (Transaction audit)	20.03.2023	24.03.2023	04
3.	The Deputy Director & Wild Life Warden, Mudumalai Tiger Reserve, Masinakudi	27.03.2023	31.03.2023	05
4.	Pallikkarani Marsh Land Authority Chennai (Transaction audit)	03.04.2022	05.04.2023	02

List of Holidays: March 2023: 4, 5,11,12, 18,19,22,25,26

(Vide orders of the Sr.DAG/AMG-III)

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दिनांक: 11.04.2023
Dated:

AMG-III -Party VIII Tour Programme (March 2023)

1.Transaction and Certification Audit of Prison Department

2. Compliance Audit of Forest Department

AMGIII/ Party VIII

Smt. K.R. Vaishnavi Kanaga Durga, SAO

Shri. V Pattabiraman, Senior Audit Officer (from 09.03.2023 to 17.03.2023)

Shri. K. Mailvakanan, AAO (from 10.04.2023 to 13.04.2023)

Shri G Jagan Mohan, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1.	APCA Vellore (Transaction and Certification Audit)	09.03.2023	17.03.2023	07
2.	The Principal Secretary to Government, Environment Climate Change and Forest Department.	20.03.2023	24.03.2023	04
3.	The Principal Chief Conservator of Forests, Chennai.	27.03.2023	13.04.2023	12

List of Holidays: March 2023: 4, 5,11,12, 18,19,22,25,26

April 2023 : 1,2,4,7,8,9

(Vide orders of the Sr.DAG/AMG-III)

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दिनांक: 11.04.2023
Dated:

AMG-III -Party IX Tour Programme (March 2023)

1. Compliance Audit of Handlooms and Textiles Department
2. Compliance Audit of Forest Department

AMGIII/ Party IX

Shri. A. Balasubramanian IV, SAO
Smt. Dhamayanthi Ganesan, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1.	The Forest Engineer, Trichy	09.03.2023	17.03.2023	07
2.	The Forest Engineer, Harur	20.03.2023	28.03.2023	06
3.	Headquarters -Finalisation of Report	29.03.2023	-	01
4.	The Assistant Director, H&T, Vellore	30.03.2023	11.04.2023	07

List of Holidays : March 2023: 4, 5,11,12, 18,19,22,25,26
April 2023 : 1,2,4

(Vide orders of the Sr.DAG/AMG-III)

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दिनांक: 11.04.2023
Dated:

AMG-III -Special Party Tour Programme (March 2023)

Transaction Audit of Forest Department

AMG III/Special Party

Shri.K Mailvakanan, AAO
Shri. V Ramatchandiran, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1.	District Forest Development Agency, Dharmapuri	23.03.2023	30.03.2023	6
2.	District Forest Development Agency, Ramanathapuram	31.03.2023	06.04.2023	4

List of Holidays- March 2023: 25,26
April 2023 : 1,2,4

(Vide orders of the Sr.DAG/AMG-III)

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वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
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