

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

PT No - 250

31.01.22

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/

Dt: 06-01-2022

BRANCH ORDER No.90

The Revised Tour Programme for the Field Party V of AMG IV wing is as follows :-

Sl.	Party Members	Dates of Audit		No. of days	Office to be Audited
		From	To		
1	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri.P. Dominic Xavier, Asst. Supr.	20.12.2021	04.01.2022	14	Certification Audit of "National Hydrology Project"

Holidays : 18, 19, 25 & 26 December 2021.

1 & 2 January 2022.

(Approved by DAG/AMG IV dated 04.01.2022)

S. Anna

Senior Audit Officer / AMG-IV.

V9R No. 1075

Copy to

(1) SAO/ADmn

(2) SAO/CHAIMS

✓ (3) SAO/EDP

(4) SAO/AMS-43 & 44

(5) PA TO DAG/AMG-IV

(6) ITA

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PT NO - 25/
31.01.22

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/

Dt: 10-01-2022

BRANCH ORDER No.92

The Revised Tour Programme for the **party II** of **AMG-IV** group for the month of **January 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	II	Shri.D. Parthasarathy, SAO Shri.M. Deenadayalan, AAO Shri.D. Dhamodharan, AAO Shri.S. Mohanraj, Asst. Supr.	01	10.01.2022	Headquarters
			03	11.01.2021 to 13.01.2022	Tamil Nadu Agriculture University, Coimbatore

Holidays : 8, 9, 14, 15 & 16 January 2022.

(Approved by DAG/AMG-IV dated 07-01-2022)

S. Suresh

Senior Audit Officer / AMG-IV.

Copy:-

- (1) SAO / Admin
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- (4) SAO / AMS-43 & 44
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No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/

Dt: 17-01-2022

BRANCH ORDER No.94

The Revised Tour Programme for **Audit Parties** of **AMG-IV** group for the month of **January 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	II	Shri.D. Parthasarathy, SAO Shri.M. Deenadayalan, AAO Shri.D. Dhamodharan, AAO	02	24.01.2022 & 25.01.2022	At Headquarters for Preliminary Study
			12	27.01.2022 to 11.02.2022	O/o The Engineer-in-Chief, WRD, Chennai
2	III	Smt.T.K. Nalini, SAO Shri. Birendra Kumar Rajwar, AAO Shri.G. Vaithiyathan, Supr.	12	19.01.2022 to 04.02.2022	Director of Fisheries, Chennai
3	V	Shri M. Vadivelu, SAO Shri R. Srinivas Prabu, AAO Shri. Himanshu Kuhar, AAO	12	19.01.2022 to 04.02.2022	O/o The Director of Animal Husbandry & Veterinary Services, Nandanam, Chennai
4	VI	Shri.T.R. Rajagopal, SAO Shri. Arvind Kumar, AAO Shri.M. Venkatraman, AAO Shri.S. Mohanraj, Asst. Supr.	09	24.01.2022 to 04.02.2022	O/o The SE., Parambikulam, Pollachi. For Certification audit of Parambikulam Aliyar Project

Holidays :- 22, 23, 26, 29 & 30 January 2022

5 & 6 February 2022

(Approved by DAG / AMG-IV dated 17-01-2022)

VTR No. 1082


Senior Audit Officer/AMG-IV

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