

SAO/EDP

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

Dt: 24-09-2021

DT NO-141

08.10.2021

BRANCH ORDER No.53

The tour programme for Audit Party-VI of AMG-IV Wing for the month of September, October and November 2021 is as follow:-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	VI	Shri T.R. Rajagopal, SAO Shri Himanshu Kuhar, AAO Shri S. Mohanraj, Asst. Supr.	02	23.09.2021 To 24.09.2021	Headquarters
			10	27.09.2021 to 08.10.2021	Regional Joint Director of Animal Husbandry, Dindigul
			7	11.10.2021 to 22.10.2021	Secretary to Government, Co-operation, Food and Consumer Protection Department
			1	25.10.2021	Headquarters
			10	26.10.2021 To 09.11.2021	Thambaraparani Basin Dn, Tirunelveli

Holidays :- September :- 25 & 26

October :- 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24 & 30

November :- 4, 6 & 7

(Approved by DAG / AMG-IV dated 24-09-2021)

S. Anura

Senior Audit Officer/AMG-IV

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1. SAO/Admn
2. SAO / Claims
3. SAO / EDP
4. SAO/ AMS-43 & AMS-44
5. PA to DAG/AMG-IV
6. ITA
7. File Copy

VTR. 637
7-10-21

SAO/EDP
DT No-145
08.10.2021

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

Dt: 05-10-2021

BRANCH ORDER No.57

The revised tour programme for Field Audit Party-II of AMG-IV 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 Smt.B. Manimozhi, SAO Shri.G. Vaithiyanathan, Supr.	05	07.10.2021 to 13.10.2021	Vennar Basin Dn, Thiruvarur
			01	18.10.2021	Hqrs.
			03	20.10.2021 to 22.10.2021	Vennar Basin Dn, Thiruvarur

Holidays :-

October :- 9, 10, 14, 15, 16, 17, 19, 23 & 24.

(Approved by DAG / AMG-IV dated 05-10-2021)

S. Shunna

Senior Audit Officer/AMG-IV

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1. SAO/Admn
2. SAO / Claims
3. SAO / EDP
4. SAO/ AMS-43 & AMS-44
5. PA to DAG/AMG-IV
6. ITA
7. File Copy

8. AAO/AMG-42
UTR: 616
5-10-21

SAO/EDP

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

Dt: 06-10-2021

DT NO-148

08.10.2021

BRANCH ORDER No.59

The revised tour programme for Audit Party-V of AMG-IV group for the month of
October 2021 is as follows :-

Sl. No	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	V	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri. Birendra Kumar Rajwar, AAO	05	27.09.2021 to 01.10.2021	Joint Director of Agriculture, Thoothukudi (Inclusive of Blocks Visit and Field survey)
			01	04.10.2021	Hqrs.
			04	05.10.2021 to 08.10.2021	Deputy Director of Horticulture, Thoothukudi (Inclusive of Blocks Visit and Field survey)
			12	11.10.2021 to 29.10.2021	Hqrs.

Holidays :- October – 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30, 31

Submitted for approval Please.

S. Aruna

Senior Audit Officer/AMG-IV

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2. SAO/CLAIMS

3. SAO/EDP

4. SAO/AMS-43 & 44

5. PA TO DAG/AMG-IV

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VTR. 631
7.10.21