

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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4. SAO/ AMS-43 & AMS-44
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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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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

6. ITA

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VTR. 631
7-10-21

SAP/EDP

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

Dt: 20-10-2021

BRANCH ORDER No.61

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 Steephen G., AAO Shri.G. Vaithyanathan, Supr.	05	07.10.2021 to 13.10.2021	Vennar Basin Dn, Thiruvarur
		Shri M. Deenadayalan, AAO (w.e.f. 18.10.2021)	01	18.10.2021	Hqrs.
			08	20.10.2021 to 29.10.2021	Vennar Basin Dn, Thiruvarur

Holidays :-

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

(Approved by DAG / AMG-IV dated 18-10-2021)

S. Anura
Senior Audit Officer/AMG-IV

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4. SAO/ AMS-43 & AMS-44
5. PA to DAG/AMG-IV
6. ITA
7. AAO/AMS-42
8. File Copy

P2NO 157
22/10/2021

VTR. 706
20-10-21

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

Dt: 20-10-2021

BRANCH ORDER No.62

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 (27.09.2021 & 28-09-2021 attended headquarters) Shri Himanshu Kuhar, AAO Shri S. Mohanraj, Asst. Supr.	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
			11	25.10.2021 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 20-10-2021)

S. Aruna

Senior Audit Officer/AMG-IV

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6. ITA
7. File Copy
8. AAO/ AMS43
9. AAO/ AMS 42

VTR-719
20-10-21

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22/10/21

2nd floor

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

SAO/EDP

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

Dt: 22-10-2021

BRANCH ORDER No.63

The Revised 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.	12	11.10.2021 to 29.10.2021	Secretary to Government, Co-operation, Food and Consumer Protection Department
			09	01.11.2021 to 12.11.2021	Thambaraparani Basin Division, Tirunelveli

Holidays :- October :- 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24 & 30
November :- 4, 6, 7, 13 & 14

(Approved by DAG / AMG-IV dated 22-10-2021)

S. Aruna

Senior Audit Officer/AMG-IV

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4. SAO/ AMS-43 & AMS-44
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6. ITA
7. File Copy
8. AAO/AMS-42
9. AAO/AMS-43

Pras CB
22/10/21

VTR. 743
28-10-21

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

SAO/EDP

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

Dt: 28-10-2021

BRANCH ORDER No.65

Sub: Revised Tour Programme for Audit Party-V & IX of AMG-IV – Reg.,

The revised tour programme for Field Audit Party-V & IX of AMG-IV is as follows

:-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	V	Shri. Birendra Kumar Rajwar, AAO	01	26.10.2021	JDA, Dindigul, DDH, Dindigul (Inclusive of Blocks Visit and Field survey)
			01	27.10.2021	JDA, Karur, DDH, Karur (Inclusive of Blocks Visit and Field survey)
2	VIII	Shri.S. Paulraj, SAO	02	26.10.2021 & 27.10.2021	NMSA to Villupuram
3	VIII	Shri.M. Venkatraman, AAO	02	26.10.2021 & 27.10.2021	NMSA to Cuddalore

Holidays :- October – 30, 31

(Approved by DAG / AMG-IV dated 28-10-2021)

S. Arun

Senior Audit Officer/AMG-IV

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P7nr 166
29/10/21

U.T.R. 751
28-10-21

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

SAO/EDP

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

Dt: 29-10-2021

BRANCH ORDER No.66

The tour programme of AMG IV group for the month of **November** 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.G. Vaithyanathan, Supr.	14	08.11.2021 to 26.11.2021	IAMWARM, Chennai
2	III	Smt.T.K. Nalini, SAO Shri.V. Ramprasad, AAO Smt.S. Vijayalakshmi, Supr.	14	08.11.2021 to 26.11.2021	O/o Agriculture Production Commissioner & Secy. To Government, Secretariat, Chennai-9
3	VI	Shri.T.R. Rajagopal SAO Shri. Himanshu Kuhar, AAO Shri.S. Mohanraj, Asst. Supr.	12	01.11.2021 to 17.11.2021	Thambaraparani Basin Division, Tirunelveli
			01	18.11.2021	Headquarters
4	VII	Smt.B. Manimozhi, SAO Shri.G. Steephen, AAO Ms. Greta AAO	12	08.11.2021 to 26.11.2021	Tamil Nadu Marketing Board, Chennai
5	VIII	Shri.S. Paulraj, SAO Shri.M. Venkatraman, AAO	09	08.11.2021 to 18.11.2021	RJD of AH, Coimbatore

Holidays :-

November :- 4, 6, 7, 13, 14, 19, 20, 21, 27 & 28.

MSB
29.10.2021
Deputy Accountant General / AMG-IV

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7. AAO/AMS-42
8. AAO/AMS-43
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P7 no 162

29/10/21

VTR.764
29-10-21

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/ 793

Dt: 16-11-2021

BRANCH ORDER No.70

The Revised Tour Programme for **Audit Party-IX** 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	IX	Shri.V. Padmanabham, SAO Shri.G. M. Sundaram, AAO Shri.K. Viswanathan-IV, AAO Shri.D. Thiyagarajan, Asst. Supr. (from 12-10-2021)	11	29.09.2021 to 13.10.2021	JDA, Cuddalore & DDH, Cuddalore (inclusive of Block Visits and field survey)
			03	15.10.2021 to 17.10.2021	Hqrs.
			04	18.10.2021 to 22.10.2021	Offices of the Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Tirunelveli district (Inclusive of selected Blocks), Palayamkottai, Alangulam (Agri.), Valliyur and Alangulam (Horticulture)
2		Shri.D. Thiyagarajan, Asst. Supr. (from 12-10-2021)	01	11.10.2021	Hqrs.
			01	25.10.2021	Hqrs.
			02	26.10.2021 to 27.10.2021	JD Agriculture & Farmers Welfare, Villupuram

(Approved by DAG / AMG-IV dated 10-11-2021)

S. Anura

Senior Audit Officer/AMS-41

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1. SAO/Admn
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4. SAO/ AMS-43 & AMS-44
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PTAO 173
16/11/21

VTR. 793
16-11-21

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/ 799

Dt: 15-11-2021

BRANCH ORDER No.69

Sub: Posting orders – Reg.,

Shri.M. Decnadayan, Assistant Audit Officer, Party-II is temporarily posted as Assistant Audit Officer/AMS-42 with immediate effect.

(Approved by DAG / AMG-IV dated 15-11-2021)

J. Arun
Senior Audit Officer / AMG-IV.

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4. SAO/ AMS-43 & AMS-44
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16/11/21

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

Dt: 16-11-2021

BRANCH ORDER No.72

Tour programme of Audit Party-I of AMG-IV wing is as follows :-

Sl. No.	Party Members	Dates of Audit		No. of days	Office to be Audited
		From	To		
1	Shri.M. Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	22.11.2021	15.12.2021	18	Certification Audit of "IAMWARM"

List Holidays :- November 20, 21, 27, 28

December 4, 5, 11, 12

(Approved by DAG / AMG-IV dated 15-11-2021)

S. Arun

Senior Audit Officer / AMG-IV.

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4. SAO/ AMS-43 & AMS-44
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16/11/21

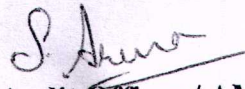
No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/8//

Dt: 10-11-2021

BRANCH ORDER No.71

Shri. G. Vaithyanathan, Supr., Audit Party-II is temporarily posted to Audit Party-III of AMG-IV wing with effect from 10.11.2021 untill further orders. He is instructed to report to Smt. T.K. Nalini, SAO, Party-III at O/o Agriculture Production Commissioner and Secretary to Govt. (Agri Dept), Secretariat, Chennai- 9.

(Approved by DAG / AMG-IV dated 10-11-2021)


Senior Audit Officer / AMG-IV.

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Prasad 176

CB/a/21

25-11-2021

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

Dt: 18-11-2021

BRANCH ORDER No.74

The Tour Programme for Audit Parties of AMG-IV group for the month of November & December 2021 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Date of Last Audit
1	I	Shri.M. Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham. Supr.	18	22.11.2021 to 15.12.2021	Certification Audit of "IAMWARM"	-
2	III	Smt.T.K. Nalini, SAO Shri.V. Ramprasad, AAO Smt.S. Vijayalakshmi, Supr. Shri.G. Vaithyanathan, Supr.	15	08.11.2021 to 26.11.2021	Agri. Production Commr. Secy. & Prin. Secy. to Govt, Secretariat, Chennai	-
			13	29.11.2021 to 15.12.2021	Certification Audit of "IAMWARM"	-
3	IV	Shri.V Pandian-I, SAO Shri. Arvind Kumar, AAO	10	22.11.2021 to 03.12.2021	Director of Agricultural Marketing & Agri Business Chennai	21.01.21 to 03.02.21
4	VI	Shri.T.R. Rajagopal, SAO Shri. Himanshu Kuhar, AAO Shri.S. Mohanraj, Asst. Supr.	03	24.11.2021 to 26.11.2021	Hqrs.	
			15	29.11.2021 To 17.12.2021	Parambikulam Aliyar Project - Certification Audit	-
5	VII	Shri.V. Pandian-I, SAO (22.11.2021 to 25.11.2021) Smt.B. Manimozhi, SAO Shri.G. Steephen, AAO Ms. Greta Samthangul Khangwug, AAO	15	08.11.2021 to 26.11.2021	Tamil Nadu Agri Marketing Board, Chennai	-
6	VIII	Shri.S. Paulraj, SAO Shri.M. Venkatraman, AAO Shri.D. Thiyagarajan, Asst. Supr.	10	22.11.2021 to 03.12.2021	RJD of AH, Sivaganga	09.10.19 to 22.10.19

Holidays : 6, 7, 13, 14, 20, 21, 27 & 28 November 2021

4, 5, 11, 12, 18 & 19 December 2021

V7R No. 852

S. Aruna

SAO/AMG-IV

MSJ
18-11-2021

DAG/AMG-IV

To
SAO/ADMN
SAO/CLAIMS
SAO/EDP

SAO/AMS-43 & 44
PT TO DAG/AMG-IV
AAO/AMS-42
AAO/AMS-43

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: 29-11-2021

BRANCH ORDER No.75

The Revised Tour Programme for **Audit Party-VI** of **AMG-IV** group for the month of **November 2021** is as follows :-

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.	03	01.11.2021 to 03.11.2021	Thambaraparani Basin Division, Tirunelveli
			02	08.11.2021 to 09.11.2021	Hqrs.
			03	10.11.2021 to 12.11.2021	Thambaraparani Basin Division, Tirunelveli
			02	15.11.2021 to 16.11.2021	Hqrs.
			06	17.11.2021 to 23.11.2021 (including 19.11.2021 & 20.11.2021)	Thambaraparani Basin Division, Tirunelveli

Holidays :- 4, 5, 6, 7, 13, 14 & 21 November 2021

Approved by DAG/AMG-IV

VTR No. 867

S. Aruna

Senior Audit Officer/AMG-IV

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7. AAO/AMS-42
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