

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: 02.07.2021

BRANCH ORDER No. 11

The tour programme for audit parties of AMG-IV group for the month of **July to September 2021** 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. Deendayalan, AAO Shri. G. Vaithyanathan, Supr.	10	05.07.2021 to 16.07.2021	RJD of AH, Vellore
			08	19.07.2021 to 29.07.2021	DRCS, Co-op. Dept, Thoothukudi
			01	30.07.2021	Headquarters
			10	02.08.2021 to 13.08.2021	Kodayar Basin Dn, Nagercoil
			09	16.08.2021 to 27.08.2021	RJD of AH, Tirunelveli
			01	30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	RJD of AH, Thoothukudi
			01	13.09.2021	Headquarters
			09	14.09.2021 to 24.09.2021	Nambiyar Reservoir Project Dn, Valliyoor
			2	IV	Shri. M.K. Rajendran, SAO Shri. Arvind Kumar, AAO Shri. T. Vincent Paul, Asst. Supr.
07	22.07.2021 to 30.07.2021	DRCS, (PDS) Co-op. Dept, Vellore			
08	02.08.2021 to 11.08.2021	Project Management Unit, Trichy			
10	12.08.2021 to 26.08.2021	Project Implementation Unit-III, Thiruthuraiipoondi			

			02	27.08.2021 & 30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	Project Implementation Unit-II, Nagapattinam
			14	13.09.2021 to 30.9.2021	Special Assignment
3	VI	Shri. T.R. Rajagopal, SAO Shri. Himanshu Kuhar, AAO Shri. S. Mohanraj, Asst. Supr.	10	07.07.2021 to 20.07.2021	Gundar Basin Dn, Madurai
			07	22.07.2021 to 30.07.2021	DRCS, Co-op. Dept, Trichy
			10	02.08.2021 to 13.08.2021	RJD of AH, Thiruvavur
			08	16.08.2021 to 26.08.2021	RJD of AH, Pudukottai
			02	27.08.2021 to 30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	RJD of AH, Virudhunagar
			10	13.09.2021 to 24.09.2021	Thambaraparani Basin Dn, Tirunelveli
3	VII	Smt. T.K. Nalini, SAO Smt. Gavarna Anusha, AAO Shri. P. Dominic Xavier, Asst. Supr. Smt.K. Rajalakshmi, Supr.	10	05.07.2021 to 16.07.2021	RJD of AH, Kancheepuram
			08	19.07.2021 to 29.07.2021	RJD of AH, Trichy
			01	30.07.2021	Headquarters
			10	02.08.2021 to 13.08.2021	RJD of AH, Namakkal
			08	16.08.2021 to 26.08.2021	DRCS, (PDS), Co-op. Dept, Chennai
			02	27.08.2021 & 30.08.2021	Headquarters

			08	31.08.2021 to 09.09.2021	Special Project Dn, Cuddalore
			08	13.09.2021 to 22.09.2021	RJD of AH, cuddalore
4	VIII	Shri. S. Paulraj, SAO Shri. M. Venkatraman, AAO Shri. D. Thiyagarajan, Asst. Supr.	08	05.07.2021 to 14.07.2021	Ariyaru Basin Dn, Trichy
			09	15.07.2021 to 28.07.2021	RJD of AH, Thiruvannamalai
			02	29.07.2021 & 30.07.2021	Headquarters
			08	02.08.2021 to 11.08.2021	DRCS, (PDS), Co-op. Dept, Madurai
			10	12.08.2021 to 26.08.2021	RJD of AH, Krishnagiri
			02	27.08.2021 to 30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	DRCS, Co-op. Dept, Pudukottai
			10	13.09.2021 to 24.09.2021	RJD of AH, Dindigul

**Closed Holidays :-** 10, 11, 17, 18, 21, 24, 25 & 31 July 2021  
1, 7, 8, 14, 15, 20, 21, 22, 28 & 29 August 2021  
4, 5, 10, 11, 12, 18, 19, 25 & 26 September 2021

(Approved by DAG / AMG-IV dated 02-07-2021)

  
5/7/21  
Senior Audit Officer / AMG-IV

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UTR.140  
5-7-21

SAO/EDP  
PT NO-5/  
12-07-21

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/

Di: 05.07.2021

BRANCH ORDER No. 13

The tour programme in respect of Party IV & VI for collection of additional material  
for the month of June 2021 is as follows:

Sno	Party No.	Party members	No. of days	Date of Audit	Days of Supervision by SAO	Office to be Audited
1	IV	Shri T.R. Rajagopal, SAO Shri Arvind Kumar, AAO Shri T. Vincent Paul, Asst. Supr.	07	24.06.2021 to 02.07.2021	30-6-2021, 01 & 02-07- 2021	Executive Engineer (WRD), Lower Palar Basin Dn, Kancheepuram
2	VI	Shri T.R. Rajagopal, SAO Shri Himanshu Kuhar, AAO Shri S. Mohanraj, Asst. Supr.	07	24.06.2021 to 02.07.2021	28 & 29-06- 2021	Executive Engineer (WRD), Kosasthalayar Basin Dn, Thiruvallur

Holidays :- June 2021 :- 26 & 27-06-2021

July 2021 : 03 & 04-07-2021

(Approved by DAG / AMG-IV dated 02-07-2021)



Senior Audit Officer/AMG-IV

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VJR. 153  
5.7.21



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

PT NO - 52

12.07.21

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

Dt: 05.07.2021

BRANCH ORDER No. 14

The tour programme in respect of Party I & III for the month of July 2021 is as follows:

Sno	Party No.	Party members	No. of days	Date of Audit	Office to be Audited
1	I	Shri M. Rajagopal,SAO Shri T. Muthu II, AAO Shri C.G. Shanmugham	01	5.7.2021	Headquarter, Chennai
			13	6.7.2021 to 23.7.2021	Joint Director of Agriculture, Kancheepuram
2	III	Shri. C. V. Ramakrishnan,SAO Shri V. Ramprasad, AAO Shri M. Ravikumar, Supr. Smt. S.Vijayalakshmi, Supr.	01	5.7.2021	Headquarter, Chennai
			13	6.7.2021 to 23.7.2021	Joint Director of Agriculture, Kancheepuram

Holidays :- 03, 04, 10, 11, 17, 18, 21, 24, 25 & 31-07-2021

(Approved by DAG / AMG-IV dated 02-07-2021)

Senior Audit Officer/AMG-IV

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VTR. 147  
5.7.21

SAO/EDP  
PT No-35

12.07.21

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/

Date: 09.07.2021

BRANCH ORDER No. 17

The tentative tour programme for Party V for the month of July 2021 is as follows :-

Sl. No.	Party Member	Office	Audit	From Date	To Date	No. of days
1	1. M.Vadivelu, SAO 2. G.Sunderraj, AAO 3. Birendra Kumar Rajwar, AAO	Joint Director of Agriculture, Vellore, Vellore Dist.	Compliance Audit & Thematic Audit	28.06.2021	09.07.2021	10
2.	- DO-	Deputy Director of Horticulture, Vellore, Vellore Dist.	Thematic Audit	12.07.2021	16.07.2021	05
3.	-DO-	Joint Director of Agriculture, Krishnagiri, Krishnagiri Dist.	Thematic Audit	19.07.2021	23.07.2021	04
4.	-DO-	Joint Director of Horticulture, Krishnagiri, Krishnagiri Dist.	Thematic Audit	26.07.2021	30.07.2021	05

Holidays :- July 3, 4, 10, 11, 17, 18, 21, 24, 25, 31

(Approved by DAG/AMG-IV dated 30-06-2021)

19/7

Senior Audit Officer/AMG-IV

To

SAO/ADMN.

SAO/CLAIMS.

~~SAO/EDP~~

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SAO/AMS-43 & 44

PA TO DAG/AMG-IV

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VTR.180  
9-7-21

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

Dt: 12.07.2021

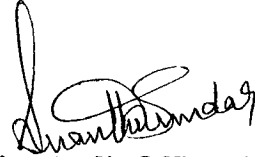
**BRANCH ORDER No. 19**

The tour programme for Audit Party IX of AMG-IV group for the month of July 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	13	13.07.2021 to 30.07.2021	Thematic Audit on National Mission for Sustainable Agriculture (NMSA) Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Villupuram

**Closed Holidays :-** 17, 18, 21, 24, 25 & 31 July 2021

(Approved by DAG / AMG-IV dated 12-07-2021)



**Senior Audit Officer / AMG-IV**

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VTR-187  
12-7-21

SAO)EDP  
PT NO-8/  
10-08-21

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

Dt: 03.08.2021

**BRANCH ORDER No.23**

The Revised Tour Programme for Audit Party IX of **AMG-IV** group for the month of **July 2021 & August 2021** is as follows :-

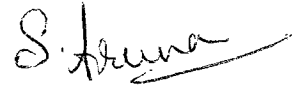
Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IX	Shri.V. Padmanabham, SAO Shri.G.M. Sundaram, AAO Shri.K. Viswanathan-IV, AAO	13	13.07.2021 to 30.07.2021	Thematic Audit on National Mission for Sustainable Agriculture (NMSA)  Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Villupuram
			04	02.08.2021 to 05.08.2021	JD of Agriculture and Farmers Welfare, Villupuram
			01	06.08.2021	Headquarters
			09	09.08.2021 to 19.08.2021	JD of Agriculture and Farmer Welfare and DD of Horticulture and Plantation Crops, Karur District

VTR. 252  
6-8-21



			09	23.08.2021 to 03.09.2021	JD of Agriculture and Farmer Welfare and DD of Horticulture and Plantation Crops, Dindigul District
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(Approved by DAG/AMG-IV)



Senior Audit Officer/AMS-41

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

Dt: 06.08.2021

**BRANCH ORDER No.24**

The Revised Tour Programme for audit parties of AMG-IV group for the month of  
**July 2021 & August 2021** 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 (Headquarters on 23-08-2021) Shri. M. Deendayalan, AAO Shri. G. Vaithiyanathan, Supr.	10	05.07.2021 to 16.07.2021	RJD of AH, Vellore
			08	19.07.2021 to 29.07.2021	DRCS, Co-op. Dept, Thoothukudi
			01	30.07.2021	Headquarters
			01	02.08.2021	Headquarters
			09	03.08.2021 to 13.08.2021	EE, Upper Pennaiyar Basin Dn, Dharmapuri
			09	16.08.2021 to 27.08.2021	RJD of AH Tuticorin
			01	30.08.2021	Headquarters

(Approved by DAG/AMG-IV dated 02.08.2021)

  
Senior Audit Officer/AMS-41

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4. SAO/ AMS-43 & AMS-44
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VTR. 299  
11-8-21

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

SAO/EDP  
PT NO - 108  
07.09.21

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

Dt: 10.08.2021

**BRANCH ORDER No.27**

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

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.M.K. Rajendran, SAO Shri.Arvind Kumar, AAO Shri.T.Vincent Paul, Asst. Supr.	08	02.08.2021 to 13.08.2021	Project Management Unit, Trichy
			09	16.08.2021 to 27.08.2021	Project Implementation Unit- III, Thiruthuraipoondi
			01	30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	Project Implementation Unit-II, Nagapattinam

(Approved by DAG/AMG-IV dated 10-08-2021)

*S. Aruna*

Senior Audit Officer/AMS-41

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VTR-305  
11-8-21

SAO/EDP

PT NO-103

30.08.21

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

Dt: 25.08.2021

**BRANCH ORDER No.30**

The Tour Programme for **Audit Party II** of AMG-IV group for the month of **September 2021** 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. Vaithiyanathan, Supr.	10	01.09.2021 to 15.09.2021	Kodayar Basin Dn, Nagercoil
			10	16.09.2021 to 29.09.2021	RJD of AH, Tirunelveli
			01	30.09.2021	Headquarters

**Saturdays & Sundays :- 4, 5, 11, 12, 18, 19, 25, 26 September, 2021**

**Holidays :- 10<sup>th</sup> September, 2021**

**(Approved by DAG / AMG-IV dated 25-08-2021)**

*P. Aruna*

**Senior Audit Officer/AMG-IV**

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1. SAO/Admn
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8. AAO/AMS44
9. AAO/AMS42

VTR-399  
25-8-21

## BRANCH ORDER No.31

07.09.21

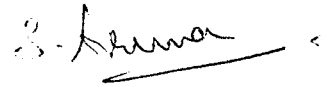
The Revised Tour Programme for Audit Parties-I & III of AMG-IV group for the month of August 2021 & September 2021 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	I	Shri.M. Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugam, Supr.	05	02.08.2021 to 06.08.2021	JDA, Salem
			14	09.08.2021 to 27.08.2021	Headquarters
			01	30.08.2021	Quarterly Conference
2			08	31.08.2021 to 09.09.2021	O/o The JDA, Theni O/o The District Collector, Theni O/o The Asst. Director of Agriculture, Kambam and Bodinayakanur O/o The VAO of the selected six villages
			10	13.09.2021 to 24.09.2021	O/o The JDA, Dindigul O/o The District Collector, Dindigul O/o The Asst. Director of Agriculture, Vathalakundu and Kodaikanal O/o The VAO of the selected six villages
			02	29.09.2021 & 30.09.2021	Headquarters
3	III	Shri.V. Ramprasad, AAO Shri.M. Ravikumar, Supr. (upto 14.09.21) Smt.S. Vijayalakshmi, Supr.	10	02.08.2021 to 13.08.2021	JDA, Villupuram
			10	16.08.2021 to 27.08.2021	Headquarters

VTR-409  
27-8-21

			01	30.08.2021	Quarterly Conference
4			08	31.08.2021 to 09.09.2021	O/o The JDA, Tiruvannamalai O/o The District Collector, Tiruvannamalai O/o The Asst. Director of Agriculture, Polur and Peranamallur O/o The VAO of the selected six villages
			10	13.09.2021 to 24.09.2021	O/o The JDA, Erode O/o The District Collector, Erode O/o The Asst. Director of Agriculture, Erode and Modakurichi O/o The VAO of the selected six villages

(Approved by DAG / AMG-IV dated 25-08-2021)



Senior Audit Officer/AMS-41

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

Dt: 31-08-2021 07.09.21

**BRANCH ORDER No.32**

The Revised Tour Programme for **Audit Party-IX** of **AMG-IV** group for the month of **August to September 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.	09	23.08.2021 To 27.08.2021	Offices of the Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Dindigul district (Inclusive of selected Blocks), Thoppampatti, Dindigul, Palani, Kodaikanal and Vadamadurai
				30.08.2021	Quarterly Conference
				31.08.2021 to 03.09.2021	Offices of the Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Dindigul district (Inclusive of selected Blocks), Thoppampatti, Dindigul, Palani, Kodaikanal and Vadamadurai
			04	06.09.2021 to 09.09.2021	Offices of the Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Dindigul district (Inclusive of selected Blocks), Thoppampatti, Dindigul, Palani, Kodaikanal and Vadamadurai (Extension note put for approval to DAG/AMG-IV)
			10	13.09.2021 to 24.09.2021	Offices of the Joint Director of Agriculture and Farmer Welfare and Deputy Director of Horticulture and Plantation crops, Kanyakumari district (Inclusive of selected Blocks), Thoivalai, Agatheeswaram, Thakkalai and Tiruvattaru blocks

VTR.425  
31-8-21

			10	28.09.2021 to 08.10.2021	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)
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(Approved by DAG / AMG-IV dated 27-08-2021)



**Senior Audit Officer/AMS-41**

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

Dt: 31-08-2021

PT NO-114

BRANCH ORDER No.33

07.09.21

The Revised Tour Programme for Audit Parties-IV, VI & VIII of AMG-IV group for the month of August 2021 & September 2021 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.M.K. Rajendran, SAO Shri.Arvind Kumar, AAO Shri.T.Vincent Paul, Asst. Supr.	01	30.08.2021	Headquarters
			02	31.08.2021 to 01.09.2021	EE, PWD/WRD, Project Implementation Unit, Thiruthuraiipoondi
			10	02.09.2021 to 16.09.2021	EE/PWD/WRD, Project Implementation Unit-II, Nagapattinam
2	VI	Shri.T.R. Rajagopal, SAO Shri. Himanshu Kuhar, AAO Shri.S. Mohanraj, Asst. Supr.	09	16.08.2021 to 27.08.2021	RJD of AH, Pudukkottai
			01	30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	RJD of AH, Virudhunagar
3	VIII	Shri.S. Paulraj, SAO Shri.M. Venkatraman, AAO Shri.D. Thiagarajan, Asst. Supr.	11	12.08.2021 to 27.08.2021	RJD of AH, Krishnagiri
			01	30.08.2021	Headquarters
			08	31.08.2021 to 09.09.2021	DRCS, Pudukkottai

(Approved by DAG / AMG-IV dated 27-08-2021)

Senior Audit Officer/AMS-41

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VTR. 434  
1-9-21

TAMIL NADU, LEKHA PARIKSHA BHAVAN,  
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

SAO/EDP  
PT No - 115  
07.09.21

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

Dt: 01-09-2021

BRANCH ORDER No. ~~34~~ 34

The Tour Programme for **Audit Party-V** of AMG-IV group for the month of **September 2021 & 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	14	06.09.2021 to 24.09.2021	JDA, Salem & DDH, Salem (inclusive of Block Visits & field survey)
			01	27.09.2021	Headquarters
			12	28.09.2021 to 13.10.2021	JDA, Cuddalore & DDH, Cuddalore (inclusive of Block Visits and field survey)
			01	18.10.2021	Headquarters

Holidays :- September - 4, 5, 10, 11, 12, 18, 19, 25, 26  
October - 2, 3, 9, 10, 14, 15, 16, 17, 19

(Approved by DAG / AMG-IV dated 31-08-2021)

  
Senior Audit Officer/AMS-41

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2. SAO / Claims
- ~~3. SAO / EDP~~
4. SAO/ AMS-43 & AMS-44
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1-9-21

SAO/EDP  
PT No-123  
14-09-21

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

Dt: 08-09-2021

**BRANCH ORDER No.36**

Smt.T.K. Nalini, SAO is posted to Party-III (entrusted with All India PA on PM Kisan) with effect from 13-09-2021.

The Tour Programme for Party III for the month of September is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	VII	Smt.T. K. Nalini, SAO Shri.V. Ramprasad, AAO Shri.M. Ravikumar, Supr. (Upto 14.09.21) Smt.S. Vijayalakshmi, Supr.	10	13.09.2021 to 24.09.2021	O/o The JDA, Erode O/o The District Collector, Erode O/o The Asst. Director of Agriculture, Erode and Modakurichi O/o The VAO of the selected six villages

(Approved by DAG / AMG-IV dated 07-09-2021)

*S. Anand*  
Senior Audit Officer/AMG-IV

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VTR. 471  
9-9-21

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

Dt: 08-09-2021

**BRANCH ORDER No.39**

The Revised Tour Programme for **Audit Party-VI** of **AMG-IV** group for the month of **September 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.	15	13.09.2021 to 01.10.2021	Certification Audit of IAMWARM "Irrigated Agriculture Modernisation and Water Bodies Restoration and Management"

(Approved by DAG / AMG-IV dated 07-09-2021)

*S. Shrinani*

**Senior Audit Officer/AMG-IV**

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VTR. 489  
9-9-21

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

SAO/EDP  
PT No-129  
14.09.21

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

Dt: 13-09-2021

BRANCH ORDER No.44

The Revised Tour Programme for Audit Party-I of AMG-IV group for the month of September 2021 & October 2021 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	I	Shri.M. Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugam, Supr.( Upto 12.09.2021) Shri D. Thiyagarajan, Asst. Supr. ( w.e.f 13.09.2021)	02	01.09.2021 to 02.09.2021	O/o the JDA, Theni O/o the District Collector, Theni O/o Asst. Director of Agriculture, Kambam and Bodinayakanur O/o the VAO of the selected six villages
			05	03.09.2021 to 09.09.2021	Hqrs.
			05	13.09.2021 to 17.09.2021	O/o the JDA, Theni O/o the District Collector, Theni O/o Asst. Director of Agriculture, cumbam and Bodinayakanur
			05	20.09.2021 to 24.09.2021	O/o the JDA, Dindigul O/o the District Collector, Dindigul O/o Asst. Director of Agriculture, Vathalakundu and Kodaikanal
			05	27.09.2021 to 01.10.2021	O/o the JDA, Coimbatore O/o the District Collector, Coimbatore O/o Asst. Director of Agriculture, Kinathukadavu and Madhukarai
			05	04.10.2021 to	O/o the JDA, Pudukottai O/o the District Collector, Pudukottai

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13-9-21

				08.10.2021	O/o Asst. Director of Agriculture, Aranthangi and Ponamaravathi
			12	11.10.2021 to 29.10.2021	Hqrs.

**List of Holidays :-**

**September 2021 :- 1, 7, 8, 14, 15, 19, 21, 22, 28, 29, 30 (State)**

**October 2021 :- 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30, 31**

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



**Senior Audit Officer/AMG-IV**

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

Dt: 13-09-2021

**BRANCH ORDER No.45**

The Revised Tour Programme for Audit Party-III of AMG-IV group for the month of  
September 2021 & October 2021 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	III	Smt.T.K. Nalini, SAO Smt.S. Vijayalakshmi, Supr. Shri.C.G. Shanmugam, Supr. (13/9/21)		Upto 09.09.2021	No Change
			08	13.09.2021 to 22.09.2021	O/o the JDA, Erode O/o the District Collector, Erode O/o Asst. Director of Agriculture, Erode and Modakuruchi
			02	23.09.2021 to 24.09.2021	Hqrs.
			07	27.09.2021 to 05.10.2021	O/o the JDA, Kanyakumari @ Nagercoil O/o the District Collector, Kanyakumari @ Nagercoil O/o Asst. Director of Agriculture, Tiruvattar and Munchira
			18	06.10.2021 to 29.10.2021	Hqrs.

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

*S. Anura*

Senior Audit Officer/AMG-IV

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VTR. 504  
13-9-21

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: 20-09-2021**

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	I	Shri.M.Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugam, Supr.		All India PA on PMKISAN	
2	II	Shri.D. Parthasarathy, SAO Shri.M. Deenadayalan, AAO Shri.G. Vaithiyathan, Supr.	02	16.09.2021 to 17.09.2021	Dam Rehabilitation and Improvement Project, (DRIP), Nagercoil
			15	20.09.2021 to 06.10.2021	Dam Rehabilitation and Improvement Project, (DRIP), Chennai
3	III	Shri.C.V. Ramakrishnan, SAO Shri.V. Ramprasad, AAO Shri.M. Ravikumar, Supr. Smt.S. Vijayalakshmi, Supr.		All India PA on PMKISAN	
4	IV	Shri.M.K. Rajendran, SAO Shri. Arvind Kumar, AAO Shri.T. Vincent Paul, Asst. Supr. Shri.D. Thiyagarajan, Asst. Supr. (from 17-9-21 to 24-9-21)	11	16.08.2021 to 01.09.2021	Project Implementation Unit-III, Thiruthuraiipoondi
			08	02.09.2021	Project Implementation



				to 14.09.2021	Unit-II, Nagapattinam
			10	15.09.2021 to 29.09.2021  (17.09.2021)	Vennar Basin Dn., Thanjavur – PIU-I (Regular & ADB Project Audit)  Hqrs.
			04	30.09.2021 to 05.10.2021	Cauvery Basin Dn., Thanjavur
			08	06.10.2021 to 21.10.2021  (18.10.2021)	Vennar Basin Dn., Tiruvarur  Hqrs.
			06	22.10.2021 to 29.10.2021	Hqrs – Consolidation of DIRs
5	V	Shri.M. Vadivelu, SAO  Shri. Birendra Kumar Rajwar, AAO  Shri.R. SrinivasPrabu, AAO	Thematic Audit on NMSA		
6	VI	Shri.T.R. Rajagopal, SAO  Shri. HimanshuKuhar, AAO  Shri.S. Mohanraj, Asst. Supr.	Certification Audit on Repair, Renovation and Restoration of 83 water bodies under Pradhan MantriKrishiSinchaiYojana (PMKSY) - HarKhetkoPani (HKKP) Scheme		
7	VII	Smt.T.K. Nalini, SAO  Shri.G. Sunderraj, AAO	Dismantled		

		Shri.P. Dominic Xavier, Supr.	
8	VIII	Shri.S. Paulraj, SAO Shri.M. Venkatraman, AAO	Diverted from AMG-IV and placed at the disposal of DAG/AMG-II
9	IX	Shri.V. Padmanabham, SAO Shri.G.M. Sundaram, AAO Shri.K. Viswanathan-IV, AAO	Thematic Audit on NMSA

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

Dt: 14-09-2021

**BRANCH ORDER No.46**

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

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.M.K. Rajendran, SAO Shri. Arvind Kumar, AAO Shri.T. Vincent Paul, Asst. Supr. Shri.D. Thiyagarajan, Asst. Supr. (from 17-9-21 to 24-9-21)	11	16.08.2021 to 01.09.2021	Project Implementation Unit-III, Thiruthuraiipoondi
			08	02.09.2021 to 14.09.2021	Project Implementation Unit-II, Nagapattinam
			10	15.09.2021 to 29.09.2021 (17.09.2021)	Vennar Basin Dn., Thanjavur – PIU-I (Regular & ADB Project Audit) Hqrs.
			04	30.09.2021 to 05.10.2021	Cauvery Basin Dn., Thanjavur
			08	06.10.2021 to 21.10.2021 (18.10.2021)	Vennar Basin Dn., Tiruvarur Hqrs.
			06	22.10.2021 to 29.10.2021	Hqrs – Consolidation of DIRs

**Holidays :- September :- 4, 5, 10, 11, 12, 18, 19, 25 & 26**

**October :- 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30 & 31.**

(Approved by DAG / AMG-IV dated 14-09-2021)

*S. Aruna*  
Senior Audit Officer/AMG-IV

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VTR.520  
15-9-21

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

Dt: 22-09-2021 28.09.21

**BRANCH ORDER No.50**

The Revised Tour Programme for **Audit Party-V** of **AMG-IV** group for the month of **September 2021 & 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	09	06.09.2021 to 17.09.2021	Joint Director of Agriculture, Salem (Inclusive of Blocks Visit and Field survey)
			01	20.09.2021	Hqrs.
			04	21.09.2021 to 24.09.2021	Deputy Director of Horticulture, Salem (Inclusive of Blocks Visit and Field survey)
			10	27.09.2021 to 08.10.2021	Joint Director of Agriculture, Thoothukudi & Joint Director of Agriculture, Thoothukudi (Inclusive of Blocks Visit and Field Survey)

**Holidays :- September :- 4, 5, 10, 11, 12, 18, 19, 25, 26**  
**October :- 2, 3, 9, 10**

(Approved by DAG / AMG-IV dated 20-09-2021)

*P. Anna*

Senior Audit Officer/AMG-IV

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VTR, 576  
22-9-21

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

Dt: 22-09-2021

**BRANCH ORDER No.51**

The Revised Tour Programme for **Audit Party-IX** of **AMG-IV** group for the month of **September 2021 & 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.	02	27.09.2021 to 28.09.2021	Hqrs.
			10	29.09.2021 to 12.10.2021	JDA, Cuddalore & DDH, Cuddalore (inclusive of Block Visits and field survey)
			01	13.10.2021	Hqrs.
			05	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)

(Approved by DAG / AMG-IV dated 22-09-2021)

*S. Aruna*

Senior Audit Officer/AMS-41

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22-9-21