

PT NO- 75  
12.07.22

कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु,  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नै - 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/

Date:08.07.2022.

शाखाआदेशसं  
BRANCH ORDER No 43

Sub: Tour Programme for field party I for July 2022-reg.

| Sl. No. | Party Members         | Designation |
|---------|-----------------------|-------------|
| 1       | Shri M. Rajagopal     | SAO         |
| 2       | Shri. T. Muthu II     | AAO         |
| 3       | Shri. C.G. Shanmugham | Supervisor  |

| Sl. No. | Office                                                                                                             | Last Audit | From       | To Date    | No of days | Category | Section/Unit | CAG Sec |
|---------|--------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|----------|--------------|---------|
| 1       | Deputy Registrar<br>(Dairying),<br>Erode, No. 242-<br>B, Sastri Nagar,<br>Railway colony<br>(PO), Erode-<br>638002 | 27/10/2019 | 11/07/2022 | 21/07/2022 | 09         | A        | AMS 41/II    | 13      |
| 2       | 1 <sup>st</sup> Quarterly<br>Conference<br>(2022-23)                                                               | -          | 22/07/2022 | -          | 01         | -        | -            | -       |
| 3       | Desk Review                                                                                                        | -          | 25/07/2022 | -          | 01         | -        | -            | -       |

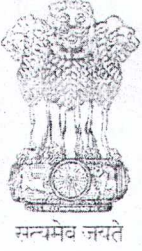
Holidays: 9, 10, 16, 17, 23 & 24 July 2022

(Approved by DAG/AMG IV on 08.07.2022)

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3. SAO/claims
4. SAO/EDP
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7. PA to DAG/AMG-IV
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Senior Audit Officer/AMS 41



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु ,  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नै - 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

**No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/**

**Date:13.07.2022.**

शाखाआदेशसं  
BRANCH ORDER No 44

**Sub: Tour Programme for field parties of AMG IV wing for second Quarter of 2022-reg.**

| <b>Party No. I</b>                                                                                                       |                                                |            |            |            |            |          |              |         |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|------------|------------|------------|----------|--------------|---------|
| <b>Party Members:</b><br><b>Shri M. Rajagopal, SAO</b><br><b>Shri T. Muthu, AAO</b><br><b>Shri C.G. Shanmugham, Supr</b> |                                                |            |            |            |            |          |              |         |
| Sl. No.                                                                                                                  | Office                                         | Last Audit | From       | To Date    | No of days | Category | Section/Unit | CAG Sec |
| 1                                                                                                                        | Desk Review @ Headquarters on 22/07/2022       |            |            |            |            |          |              |         |
| 2                                                                                                                        | Deputy Registrar<br>(Dairying),<br>Krishnagiri | -          | 25/07/2022 | 05/08/2022 | 10         | C        | AMS 41/II    | 13      |
| 3                                                                                                                        | Desk Review @ Headquarters on 08/08/2022       |            |            |            |            |          |              |         |
| 4                                                                                                                        | Deputy Registrar<br>(Dairying),<br>Thanjavur   | 12.05.2008 | 10/08/2022 | 25/08/2022 | 10         | B        | AMS 41/II    | 13      |
| 5                                                                                                                        | Desk Review @ Headquarters on 26/08/2022       |            |            |            |            |          |              |         |
| <b>Party No. II</b>                                                                                                      |                                                |            |            |            |            |          |              |         |
| <b>Party Members:</b><br><b>Shri D Parthasarathy, SAO</b><br><b>Shri M Venkatraman, AAO</b>                              |                                                |            |            |            |            |          |              |         |

**Shri D. Thiyagarajan, AS**

[illegible]

|               |
|---------------|
| Party No. III |
|---------------|

|                       |  |
|-----------------------|--|
| <b>Party Members:</b> |  |
|                       |  |

**Shri M Vadivelu, SAO**

**Shri Srinivas Prabu, AAO**  
Shri P. R. Lakshmi, AAO

| Sl | Office | Last Audit | From | To Date | No. of | Category | Section / Unit | Page |
|----|--------|------------|------|---------|--------|----------|----------------|------|
|----|--------|------------|------|---------|--------|----------|----------------|------|

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| No. |                                                           |            |            |            | days |   |        | Sec |
|-----|-----------------------------------------------------------|------------|------------|------------|------|---|--------|-----|
| 1   | Desk Review @ Headquarters on 18.07.2022                  |            |            |            |      |   |        |     |
| 2   | Executive Engineer, WRO, RC Division, Trichy              | 18.12.2020 | 19.07.2022 | 05.08.2022 | 14   | A | AMS 42 | 13  |
| 3   | Desk Review @ Headquarters on 08.08.2022                  |            |            |            |      |   |        |     |
| 4   | Executive Engineer, WRO, Special Project Division, Trichy | -          | 10.08.2022 | 30.08.2022 | 13   | A | AMS 42 | 13  |
| 5   | Desk Review @ Headquarters on 01.09.2022                  |            |            |            |      |   |        |     |

**Party No. VI**

**Party Members:**

**Shri T.R. Rajagopal, SAO**  
**Shri Himanshu Kuhar, AAO**  
**Shri S. Mohanraj, AS**  
**Shri P. Dominic Xavier, AS**

| Sl. No. | Office                                         | Last Audit | From       | To Date    | No of days | Category | Section/Unit | CAG Sec |
|---------|------------------------------------------------|------------|------------|------------|------------|----------|--------------|---------|
| 1       | Desk Review @ Headquarters on 18.07.2022       |            |            |            |            |          |              |         |
| 2       | Joint Director of Agriculture, Thanjavur       | 16.01.2020 | 19.07.2022 | 05.08.2022 | 14         | A        | AMS 44       | 13      |
| 3       | Desk Review @ Headquarters on 08.08.2022       |            |            |            |            |          |              |         |
| 4       | Joint Director of Agriculture, Pudukottai      | 13.10.2019 | 10.08.2022 | 30.08.2022 | 13         | A        | AMS 44       | 13      |
| 5       | Desk Review @ Headquarters on 01.09.2022       |            |            |            |            |          |              |         |
| 6       | Joint Director of Agriculture, Thiruvannamalai | 22.01.2020 | 05.09.2022 | 22.09.2022 | 14         | A        | AMS 44       | 13      |

|  |                                                  |   |            |            |    |   |        |    |
|--|--------------------------------------------------|---|------------|------------|----|---|--------|----|
|  | Deputy Director<br>(Horticulture),<br>Coimbatore | - | 05.09.2022 | 22.09.2022 | 14 | A | AMS 44 | 13 |
|--|--------------------------------------------------|---|------------|------------|----|---|--------|----|

7 Desk Review @ Headquarters on 23.09.2022

**Party No. IV**

**Party Members:**

**Smt T.K. Nalini, SAO**

**Smt S Mangalambigai, AAO**

**Shri MDeenadayalan, AAO**

**Smt. S. Vijayalakshmi, Supr.**

| Sl. No. | Office | Last Audit | From | To Date | No of days | Category | Section/Unit | CAG Sec |
|---------|--------|------------|------|---------|------------|----------|--------------|---------|
|---------|--------|------------|------|---------|------------|----------|--------------|---------|

1 Desk Review @ Headquarters on 18.07.2022&19.07.2022

|   |                                                                       |            |            |            |    |   |        |    |
|---|-----------------------------------------------------------------------|------------|------------|------------|----|---|--------|----|
| 2 | Chief Engineer,<br>Ground Water<br>Resources Data<br>Centre ,Taramani | 20.01.2015 | 20.07.2022 | 28.07.2022 | 07 | C | AMS 42 | 13 |
|---|-----------------------------------------------------------------------|------------|------------|------------|----|---|--------|----|

3 Desk Review @ Headquarters on 29.07.2022& 01.08.2022

|   |                                                                 |            |            |            |    |   |        |    |
|---|-----------------------------------------------------------------|------------|------------|------------|----|---|--------|----|
| 4 | Superintending<br>Engineer, Ground<br>Water Circle,<br>Taramani | 01.10.2015 | 02.08.2022 | 11.08.2022 | 07 | C | AMS 42 | 13 |
|---|-----------------------------------------------------------------|------------|------------|------------|----|---|--------|----|

5 Desk Review @ Headquarters on 12.08.2022& 16.08.2022

|   |                                                              |            |            |            |    |   |        |    |
|---|--------------------------------------------------------------|------------|------------|------------|----|---|--------|----|
| 6 | Executive<br>Engineer, Ground<br>Water Division,<br>Taramani | 13.05.2015 | 17.08.2022 | 26.08.2022 | 07 | C | AMS 42 | 13 |
|---|--------------------------------------------------------------|------------|------------|------------|----|---|--------|----|

7 Desk Review @ Headquarters on 29.08.2022& 30.08.2022

**Party No. V**

**Party Members:**

**Smt N Hemlatha, AAO**

**Smt D Viswanathan, Supr**

**Shri G. Vaithiyanathan, Supr**

**Shri T. Vincent Paul, AS**

| Sl. | Office | Last Audit | From | To Date | No of | Category | Section/Unit | CAG |
|-----|--------|------------|------|---------|-------|----------|--------------|-----|
|-----|--------|------------|------|---------|-------|----------|--------------|-----|

**Holidays:** 16,17,23,24, 30 & 31 July 2022  
6,7,9,13,14,15,19,20,21,27 & 28 August 2022  
3,4,10,11,17,18,24 & 25 September 2022

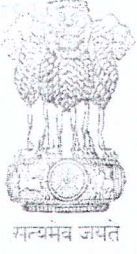
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Senior Audit Officer/AMS 41

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7. ISC/Special Cell
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9. AAO/AMS-42843
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11. file copy



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

No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/

Date:13.07.2022.

शाखाआदेशसं  
BRANCH ORDER No 45

Sub: Tour Programme for field parties of AMG IV wing for second Quarter of 2022-reg.

Revised Programme for Field Party III ( Quarter 2, 2022-23)

| Party No. III                              |            |            |            |            |          |              |         |
|--------------------------------------------|------------|------------|------------|------------|----------|--------------|---------|
| Party Members:                             |            |            |            |            |          |              |         |
| Shri M Vadivelu, SAO                       |            |            |            |            |          |              |         |
| Shri Srinivas Prabu, AAO                   |            |            |            |            |          |              |         |
| Shri R Radhakrishnan, AS                   |            |            |            |            |          |              |         |
| Office                                     | Last Audit | From       | To Date    | No of days | Category | Section/Unit | CAG Sec |
| Desk Review @ Headquarters on 18.07.2022   |            |            |            |            |          |              |         |
| Deputy Director (Horticulture), Villupuram | -          | 19.07.2022 | 05.08.2022 | 14         | A        | AMS 44       | 13      |
| Desk Review @ Headquarters on 08.08.2022   |            |            |            |            |          |              |         |
| Joint Director (Horticulture), Krishnagiri | -          | 10.08.2022 | 2.09.2022  | 15         | A        | AMS 44       | 13      |
| Desk Review @ Headquarters on 05.09.2022   |            |            |            |            |          |              |         |
| Deputy Director (Horticulture), Coimbatore | -          | 06.09.2022 | 22.09.2022 | 13         | A        | AMS 44       | 13      |
| Desk Review @ Headquarters on 23.09.2022   |            |            |            |            |          |              |         |

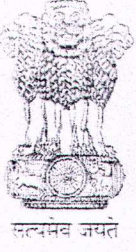
( Approved by DAG/AMG IV on 13.07.2022)

Holidays: 16,17,23,24, 30 & 31 July 2022  
6,7,9,13,14,15,19,20,21,27 & 28 August 2022  
3,4,10,11,17,18,24 & 25 September 2022

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3. SAd/Claims.
4. SAd/EDP
5. ITA
6. Isc/special cell
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8. File copy.

  
Senior Audit Officer/AMS 41



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु,  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नै - 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

PT NO-117  
21.09.22

No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/

Date:15.09.2022

शाखाआदेशसं  
BRANCH ORDER No 61

Sub: Revision of Tour Programme for Field Party II –reg

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Revised Tour Programme for Field Party II for September 2022 is as follows:-

| Party No. II              |                                                    |            |            |            |            |          |               |         |
|---------------------------|----------------------------------------------------|------------|------------|------------|------------|----------|---------------|---------|
| Party Members:            |                                                    |            |            |            |            |          |               |         |
| Shri D Parthasarathy, SAO |                                                    |            |            |            |            |          |               |         |
| Shri M Venkatraman, AAO   |                                                    |            |            |            |            |          |               |         |
| Shri D. Thiagarajan, AS   |                                                    |            |            |            |            |          |               |         |
| Sl. No.                   | Office                                             | Last Audit | From       | To Date    | No of days | Category | Section/ Unit | CAG Sec |
| 4                         | Executive Engineer, Ground Water Division, Vellore | 01/05/2008 | 07/09/2022 | 16/09/2022 | 11         | C        | AMS 42        | 13      |
| 5                         | Headquarters                                       | -          | 19/09/2022 | 23/09/2022 | 05         | -        | -             | -       |

(Approved by DAG/AMG IV on 15.09.2022)

  
Senior Audit Officer/AMG IV

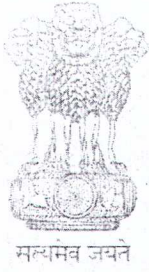
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7. PA to DAG/AMG-IV

8. AAO/ AMS 42

9. Date Analytic Cell

10. File Copy



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

No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/

Date:11.08.2022

शाखाआदेशसं  
BRANCH ORDER No 50

Sub: Revision of Tour Programme for Field Party II –reg

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Revised Programme for Field Party II (Quarter 2, 2022-23)

| Party No. II              |                                                                  |            |            |            |            |          |               |         |
|---------------------------|------------------------------------------------------------------|------------|------------|------------|------------|----------|---------------|---------|
| Party Members:            |                                                                  |            |            |            |            |          |               |         |
| Shri D Parthasarathy, SAO |                                                                  |            |            |            |            |          |               |         |
| Shri M Venkatraman, AAO   |                                                                  |            |            |            |            |          |               |         |
| Shri D. Thiyagarajan, AS  |                                                                  |            |            |            |            |          |               |         |
| Sl. No.                   | Office                                                           | Last Audit | From       | To Date    | No of days | Category | Section/ Unit | CAG Sec |
| 1                         | Executive Engineer, PWD-WRD, Lower Bhawani Basin Division, Erode | 11-12-2020 | 16.08.2022 | 26.08.2022 | 8          | A        | AMS 42        | 13      |
| 2                         | Headquarters                                                     | --         | 29.08.2022 | 30.08.2022 | 2          | --       | --            | --      |
| 3                         | Executive Engineer, PWD-WRD, Lower Bhawani Basin Division, Erode | 11-12-2020 | 01.09.2022 | 06.09.2022 | 4          | A        | AMS 42        | 13      |
| 4                         | Executive Engineer, Ground Water Division, Vellore               | 01-05-2008 | 07.09.2022 | 21.09.2022 | 11         | C        | AMS 42        | 13      |
| 5                         | Desk Review @ Headquarters on 22.09.2022                         |            |            |            |            |          |               |         |

Holidays: 13,14,15,19,20,21,27,28,31 August 2022 & 3,4,10,11,17,18 September 2022

(Approved by DAG/AMG IV on 11.08.2022)

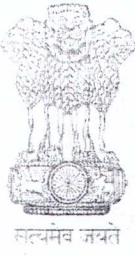
*(Signature)*

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7. AAO/ AMS 42
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No.Pr.AG (AUDIT- I)/AMG IV/ AMS-41/UNIT-I/ 2022-23/

Date:12.08.2022

शाखाआदेशसं  
BRANCH ORDER No 51

pt. no: 101  
16/8/22

**Sub:** Tour Programme of Field Party I for September 2022-reg.

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The Tour Programme of Field Party I of AMG IV wing for September 2022 is as follows:

| Party No. I                                                                                                              |                                                                                                                 |            |            |            |            |          |               |         |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|----------|---------------|---------|
| <b>Party Members:</b><br><b>Shri M. Rajagopal, SAO</b><br><b>Shri T. Muthu, AAO</b><br><b>Shri C.G. Shanmugham, Supr</b> |                                                                                                                 |            |            |            |            |          |               |         |
| Sl. No.                                                                                                                  | Office                                                                                                          | Last Audit | From       | To Date    | No of days | Category | Section/ Unit | CAG Sec |
| 1                                                                                                                        | Headquarters<br>(Consolidation of audit findings & Issue of Management letter to Government: Dairy Development) | --         | 26.08.2022 | 02.09.2022 | 5          | --       |               |         |
| 2.                                                                                                                       | Project Director, Tamil Nadu Irrigated Agriculture Modernisation Project (TNIAMP)                               | --         | 05.09.2022 | 23.09.2022 | 15         | EAP      | AMS 43        | 14      |

Holidays: 27, 28, 31 August 2022 & 3,4,10, 11, 17, 18, 24, 25 September 2022

(Approved by DAG/AMG IV on 12.08.2022)

Senior Audit Officer/AMG IV

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