



सत्यमेव जयते

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:12.09.2022

शाखाआदेशसं
BRANCH ORDER No 58

The tour Programme for Field parties II, III & VI of AMG IV wing for Quarter III of 2022-23
is as follows:

Field Party II								
Party Members:								
Shri D Parthasarathy, SAO Shri M Venkatraman, AAO Shri G. Vaithiyanathan, Supr.								
Sl. No.	Office	Last Audit	From	To Date	No of days	Category	Section/Unit	CAG Sec
1	Desk Review (Headquarters)	--	22.09.2022	23.09.2022	2	--		
2	Executive Engineer, PWD-WRD, Special Project Division, Tirunelveli	-	26.09.2022	07.10.2022	8	B	AMS 42	13
3	Executive Engineer, PWD-WRD, Special Project Division, Ambasamudram	01-02-2015	10.10.2022	20.10.2022	10	B	AMS 42	13
4	Desk Review	--	21.10.2022	25.10.2022	2	--		

	(Headquarters)							
5	Executive Engineer, PWD-WRD, Sarabanga Basin Division, Salem	13-02-2017	26.10.2022	11.11.2022	12	A	AMS 42	13
6	Desk Review (Headquarters)	--	14.11.2022	-	01	--		
7	Executive Engineer, PWD-WRD, Krishna Water Supply Project Division-I, Chennai	17-11-2020	15.11.2022	30.11.2022	12	A	AMS 42	13
8	Desk Review (Headquarters)	--	01.12.2022	02.12.2022	02	--		
9	Executive Engineer, PWD-WRD, Periyar Vaigai Basin Division, Madurai	11-12-2020	05.12.2022	20.12.2022	12	A	AMS 42	13
10	Desk Review (Headquarters)	--	21.12.2022	-	01	--		
11	Executive Engineer, PWD-WRD, Araniyar Bn Dn, Chennai	17-11-2020	22.12.2022	04.01.2022	10	B	AMS 42	13

Field Party III

Party Members:

Shri M Vadivelu, SAO
Shri Srinivas Prabu, AAO
Shri P. Dominic Xavier, Asst. Supr.

Sl. No.	Office	Last Audit	From	To Date	No of days	Category	Section/Unit	CAG Sec
1	Desk Review (Headquarters)	--	23.09.2022	-	1		--	
2	Deputy Director (Horticulture), Ariyalur	-	26.09.2022	07.10.2022	08	A	AMS 44	13
3	Desk Review (Headquarters)	--	10.10.2022	-	01		--	
4	Deputy Director (Horticulture), Erode	18-02-2020	11.10.2022	21.10.2022	09	A	AMS 44	13
5	Desk Review (Headquarters)	--	25.10.2022	-	01		--	
6	Deputy Director (Horticulture), Salem	12-06-2008	26.10.2022	10.11.2022	12	A	AMS 44	13
7	Desk Review (Headquarters)	--	11.11.2022	-	01		--	
8	Deputy Director (Horticulture), Dharmapuri	13-08-2019	14.11.2022	24.11.2022	09	A	AMS 44	13
9	Desk Review (Headquarters)	--	25.11.2022	-	01		--	
10	Deputy Director (Horticulture), Pudukottai	01-04-2010	28.11.2022	08.12.2022	09	A	AMS 44	13
11	Desk Review (Headquarters)	--	09.12.2022	-	01		--	
12	Deputy Director (Horticulture), Perambalur	-	12.12.2022	22.12.2022	09	A	AMS 44	13
13	Desk Review (Headquarters)	--	23.12.2022	-	01		--	

14	Deputy Director (Horticulture) Thanjavur	-	26.12.2022	05.01.2022	09	B	AMS 44	13
----	--	---	------------	------------	----	---	--------	----

Field Party VI

Party Members:

Shri T.R.Rajagopal, SAO
Shri Himanshu Kuhar, AAO
Shri S. Mohanraj, Asst. Supr.

Sl. No.	Office	Last Audit	From	To Date	No of days	Category	Section/Unit	CAG Sec
1	Desk Review (Headquarters)	--	23.09.2022	-	1	--	--	--
2	Joint Director of Agriculture, Villupuram	04.07.2015	26.09.2022	13.10.2022	12	A	AMS 44	13
3	Desk Review (Headquarters)	--	14.10.2022	-	1	--	--	--
4	Joint Director of Agriculture, Perambalur	07.12.2018	17.10.2022	03.11.2022	13	A	AMS 44	13
5	Desk Review (Headquarters)	--	04.11.2022	-	1	--	--	--
6	Joint Director of Agriculture, Coimbatore	July-2017	07.11.2022	24.11.2022	13	A	AMS 44	13
7	Desk Review (Headquarters)	--	25.11.2022	-	1	--	--	--
8	Joint Director of Agriculture, Erode	11.11.2017	28.11.2022	15.12.2022	14	A	AMS 44	13
9	Desk Review (Headquarters)	--	16.12.2022	-	1	--	--	--

10	Joint Director of Agriculture, Ariyalur	-	19.12.2022	04.01.2022	13	A	AMS 44	13
----	---	---	------------	------------	----	---	--------	----

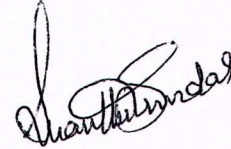
Holidays: 24 & 25 September 2022;

1,2,4,5,8,9,15,16,22,23,24,29 & 30 October 2022;

5,6,8, 12,13,19,20,26 & 27 November 2022;

3,4,10,11,17,18,24,25 & 31 December 2022.

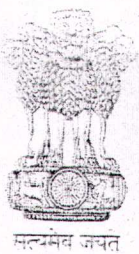
(Approved by DAG/AMG IV on 12.09.2022)



Senior Audit Officer/AMG IV

COPY to:-

1. Individuals
2. SAC/Admn-I
3. SAC/claims
4. SAC/EDP
5. ITA
6. PA to DAG/AMG-IV
7. File copy
8. SAC/AMG-IV
9. Data analytic



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-1), 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.

P.T NO - 10.10.2022

PT NO - 125

10.10.22

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

Date: 30.09.2022

शाखाआदेशसं
BRANCH ORDER No 67

Sub: Tour Programme for Field Party I of AMG IV –reg.

Party No. I								
Party Members:								
Shri M. Rajagopal, SAO								
Smt. N. Hemalatha, AAO								
Shri G. Vaithiyanathan, Supr								
Sl. No.	Office	Last Audit	From	To Date	No of days	Category	Section/ Unit	CAG Sec
1	Headquarters (consolidation of audit findings & issue of Audit Certificate)	--	14.10.2022	21.10.2022	6		--	
2.	Director, Climate Adaptation in Vennar Sub Basin Cauvery Delta Project (CAVSCDP)	--	25.10.2022	11.11.2022	13	EAP	AMS 43	14

Holidays: 15, 16, 22, 23, 24, 29 & 30 October 2022; 5, 6, 12 & 13 November 2022.

(Approved by DAG/AMG IV on 30.09.2022)

Senior Audit Officer/AMG IV

Copy to:

1. Individuals
2. SAO/Admn-I
3. SAO/Claims
4. SAO/EDP
5. ITA
6. AAO/AMS 43
7. PA to DAG/AMG-IV
8. Data Analytic Cell

17.10.22



कार्यालय-प्रधान महा लेखाकार (लेखा परीक्षा-D), तमिलनाडु,
लेखा परीक्षा भवन, 361, अन्ना सालाई, तेयनपेट, चेन्नई - 600 013.
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT D), TAMIL NADU,
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 013.

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

Date: 14.10.2022

शाखा आदेशसं
BRANCH ORDER No 73

Sub: Revised tour programme for the month of October 2022 AMG IV/Party I

Field Party I			
Party Members:			
Shri M. Rajagopal, SAO Smt. N. Hemalatha, AAO Smt. Nahin Abdul Sathar, AAO (from 19.10.2022) Shri G. Vaithyanathan, Supervisor			
Dates of audit	Name of the office	No. of days	Purpose of visit
12.10.2022 to 13.10.2022	The Project Director, MDPU, TNLAMP, Chennai	2	Check of SOE 2021- 22 for issuing Audit Certificate
14.10.2022	Headquarters	1	
17.10.2022 to 21.10.2022	The Project Management Unit, ADB CAVSCDP, Trichy	5	Check of SOE 2021- 22 for issuing Audit Certificate
25.10.2022 to 28.10.2022	Headquarters	4	Consolidation of audit findings and issue of Audit certificate-TNLAMP
31.10.2022 to 2.11.2022	The Project Management Unit, ADB CAVSCDP, Trichy	3	Check of SOE 2021- 22 for issuing Audit Certificate
3.11.2022 onwards	Headquarters		Consolidation of audit findings and issue of Audit certificate-TNLAMP

(Approved by DAG/AMG IV on 14.10.2022)

Senior Audit Officer/AMG IV

Copy to:

1. Individuals
2. SAO/Admn I
3. SAO/claims
4. SAO/EDP
5. ITA
6. AAO/AM343
7. PA to DAG/AMGT