

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

Dt: 06-01-2022

BRANCH ORDER No.90

The Revised Tour Programme for the Field Party V of AMG IV wing is as follows :-

Sl.	Party Members	Dates of Audit		No. of days	Office to be Audited
		From	To		
1	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri.P. Dominic Xavier, Asst. Supr.	20.12.2021	04.01.2022	14	Certification Audit of "National Hydrology Project"

Holidays : 18, 19, 25 & 26 December 2021.

1 & 2 January 2022.

(Approved by DAG/AMG IV dated 04.01.2022)

S. Anna

Senior Audit Officer / AMG-IV.

V9R No. 1075

Copy to

(1) SAO/ADmn

(2) SAO/CHAIMS

✓ (3) SAO/EDP

(4) SAO/AMS-43 & 44

(5) PA TO DAG/AMG-IV

(6) ITA

(7) FILE COPY

PT NO - 25/
31.01.22

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: 10-01-2022

BRANCH ORDER No.92

The Revised Tour Programme for the **party II** of **AMG-IV** group for the month of **January 2022** 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.D. Dhamodharan, AAO Shri.S. Mohanraj, Asst. Supr.	01	10.01.2022	Headquarters
			03	11.01.2021 to 13.01.2022	Tamil Nadu Agriculture University, Coimbatore

Holidays : 8, 9, 14, 15 & 16 January 2022.

(Approved by DAG/AMG-IV dated 07-01-2022)

S. Suresh

Senior Audit Officer / AMG-IV.

Copy:-

- (1) SAO / Admin
- (2) SAO / CLAMS
- ✓ (3) SAO / EDP
- (4) SAO / AMS-43 & 44
- (5) PA to DAG / AMG-IV
- (6) MTA
- (7) FILE COPY

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

Dt: 17-01-2022

BRANCH ORDER No.94

The Revised Tour Programme for **Audit Parties** of **AMG-IV** group for the month of **January 2022** 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.D. Dhamodharan, AAO	02	24.01.2022 & 25.01.2022	At Headquarters for Preliminary Study
			12	27.01.2022 to 11.02.2022	O/o The Engineer-in-Chief, WRD, Chennai
2	III	Smt.T.K. Nalini, SAO Shri. Birendra Kumar Rajwar, AAO Shri.G. Vaithiyathan, Supr.	12	19.01.2022 to 04.02.2022	Director of Fisheries, Chennai
3	V	Shri M. Vadivelu, SAO Shri R. Srinivas Prabu, AAO Shri. Himanshu Kuhar, AAO	12	19.01.2022 to 04.02.2022	O/o The Director of Animal Husbandry & Veterinary Services, Nandanam, Chennai
4	VI	Shri.T.R. Rajagopal, SAO Shri. Arvind Kumar, AAO Shri.M. Venkatraman, AAO Shri.S. Mohanraj, Asst. Supr.	09	24.01.2022 to 04.02.2022	O/o The SE., Parambikulam, Pollachi. For Certification audit of Parambikulam Aliyar Project

Holidays :- 22, 23, 26, 29 & 30 January 2022

5 & 6 February 2022

(Approved by DAG / AMG-IV dated 17-01-2022)

VTR No. 1082

S. Anura

Senior Audit Officer/AMG-IV

Copy:

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

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

Dt: 08-02-2022

BRANCH ORDER No.100

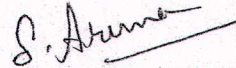
The Revised Tour Programme for the **Party-VI** of **AMG-IV** group for the month of **January 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	VI	Shri.T.R. Rajagopal, SAO Shri. Arvind Kumar, AAO Shri.M. Venkatraman, AAO Shri.S. Mohanraj, Asst. Supr. Shri Himanshu Kumar, AAO (upto 21/1/22)	09	10.01.2022 to 21.01.2022	Headquarters
			14	24.01.2022 to 11.02.2022	O/o The SE, Parambikulam, Pollachi. For Certification audit of Parambikulam Aliyar Project

Holidays :- 22, 23, 26, 29 & 30 January 2022

5, 6, 12 & 13 February 2022

(Approved by DAG / AMG-IV dated 07-02-2022)


Senior Audit Officer/AMG-IV

Copy:

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

V9RNO-1124

PT No- 267

10-02-22

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: 04-02-2022

BRANCH ORDER No.99

The Revised Tour Programme for **Party III** of AMG-IV group for the month of **January 2022** 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 Shri. Birendra Kumar Rajwar, AAO Shri.V. Ramprasad, AAO Shri.D. Dhamodharan, AAO (w.e.f. 01-02-2022) Shri.G. Vaithyanathan, Supr. Shri.D. Thiyagarajan, Asst. Supr. (w.e.f. 01-02-2022)	14	24.01.2022 to 11.02.2022	Director of Fisheries, Chennai

Holidays :- 22, 23, 26, 29 & 30 January 2022

5, 6, 12 & 13 February 2022

(Approved by DAG / AMG-IV dated 02-02-2022)

S. Arun

Senior Audit Officer/AMG-IV

✓ 9R No. 1113

Copy:

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

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

Dt: 11-02-2022

BRANCH ORDER No.105

The Revised Tour Programme for **Audit Party-IV** of **AMG-IV** group for conducting pilot study on "Creation and Utilization of infrastructure facilities in regulated markets" for the month of **January 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.V. Pandian-I, SAO Shri.G. Sunderraj, AAO	12	22.12.2021 to 06.01.2022	O/o the Director of Agri. Marketing and Agri. Business, CIPET Road, Guindy, Chennai
			03	10.01.2021 to 12.01.2022	Marketing Committee, Villupuram
			13	13.01.2022 to 28.01.2022	O/o the Director of Agri. Marketing and Agri. Business, CIPET Road, Guindy, Chennai
			01	31.01.2022	Headquarters

Holidays :- December 2021 – 25, 26

January 2022 –1, 2, 8, 9, 14, 15, 16, 17, 18, 22, 23, 26, 29 & 30.

(Approved by DAG / AMG-IV dated 11-02-2022)

S. Aruna

Senior Audit Officer/AMG-IV

Copy:

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

VIR No-1146

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

PT NO - 275
17.02.22

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

Dt: 15-02-2022

BRANCH ORDER No.106

The Revised Tour Programme for **Audit Party-II** of **AMG-IV** group for the month of **January & February 2022** 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.D. Dhamodharan, AAO (upto 31-01-2022)	12	27.01.2022 to 11.02.2022	O/o The Engineer-in-Chief, WRD, Chennai
		Smt.S. Mangalambigai, AAO (w.e.f 01-02-2022) Shri.P. Dominic Xavier, Asst. Supr. (w.e.f. 01-02-2022)	03	31.01.2022 to 02.02.2022	Headquarters
			10	03.02.2022 to 16.02.2022	O/o The Engineer-in-Chief, WRD, Chennai

Holidays :- January 2022 – 26, 29 & 30

February 2022 – 5, 6, 12, 13, 19 & 20

(Approved by DAG / AMG-IV dated 11-02-2022)

S. Arun

Senior Audit Officer/AMG-IV

Copy:

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

VIR No. 1152

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

SAO/CP

P7 NO-283

03.03.22

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

Dt: 25-02-2022

BRANCH ORDER No.114

The Revised Tour Programme for **Audit Party-V** of **AMG-IV** group for the month of **March 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Previous Audit
1.	V	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri. Birendra Kumar Rajwar, AAO	10	07.03.2022 to 18.03.2022	Sect. PWD- WRO,Secretariat Chennai.	02/2021

(Approved by DAG/AMG-IV dt.28-02-2022)

Senior Audit Officer/AMG-IV

To

1. SAO/Admn-I
2. SAO/Claims
3. SAO/EDP
4. ITA
5. PA to DAG/AMG-IV
6. SAO/AMS-41 – File copy.\

UTR.1226
2-3-22

PT NO - 276
17.02.22

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: 15-02-2022

BRANCH ORDER No.107

The Tour Programme for **Field parties** of **AMG-IV** Wing for the month of
February & March 2022 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Previous Audit
1	I	Shri.M Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	10	28.02.2022 to 11.03.2022	Superintending Engineer, PWD., WRO., Trichy Region, Trichy	For certificate audit of CAVSCDP
2	II	Shri.D. Parthasarathy, SAO Shri.M. Deenadayalan, AAO Shri.D. Dhamodharan, AAO Smt.S. Mangalambigai, AAO (upto 16-02-2022) Shri.P. Dominic Xavier, Asst. Supr.	15 02	27.01.2022 to 16.02.2022 17.02.2022 & 18.02.2022	Engineer-in-Chief, PWD, WRD., Chennai Headquarters :- Finalisation of DIR & Preliminary Study on audit of EE, PWD, WRO, Cauvery Basin Division (East), Mayiladuthurai	2/2021
			10	21.02.2022 & 04.03.2022	EE, PWD, WRO, Cauvery Basin Division (East), Mayiladuthurai	01/2021
3	IV	Shri.V. Pandian-I, SAO Smt.S. Mangalambigai, AAO (from 17-02-2022) Shri. G. Vaithyanathan, Supr. Shri.D. Thiyagarajan, Asst. Supr.	02	15.02.2022 & 16.02.2022	Preliminary Study on audit of Deputy Director, Agricultural Business & Agricultural Marketing, Kanchipuram	
			07	17.02.2022 to 25.02.2022	Deputy Director, Agricultural Business & Agricultural Marketing, Kanchipuram	06/2019
4	V	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri. Birendra Kumar Rajwar, AAO	09	11.02.2022 to 23.02.2022	Director of AH, Chennai	
			02	24.02.2022 & 25.02.2022	Headquarters :- Finalisation of DIR & Preliminary Study on audit of Secretary, PWD-WRO., Secretariat, Chennai	

			10	28.02.2022 & 11.03.2022	Secretary, PWD-WRO., Secretariat, Chennai	02/2021
5	VI	Shri.T.R. Rajagopal, SAO Shri. Arvind Kumar, AAO Shri.M. Venkatraman, AAO Shri.S. Mohanraj, Asst. Supr.	02	14.02.2022 & 15.02.2022	Headquarters :- For finalisation of PAP – Certificate Audit	
			02	16.02.2022 to 17.02.2022	Preliminary Study on audit of Secretary, AH, DD & Fisheries, Chepauk, Chennai	
			10	18.02.2022 & 03.03.2022	Secretary, AH, DD & Fisheries, Chepauk, Chennai	12-02-2021
6	VII	Smt.B. Manimozhi, SAO Ms. Greta Remthangpui Khawbung, AAO Shri.G. Steephen, AAO Smt.S. Vijayalakshmi, Supr.	02	15.02.2022 & 16.02.2022	Preliminary Study on audit of Deputy Director of Agricultural Business & Agricultural Marketing, Villupuram	NA
			07	17.02.2022 to 25.02.2022	Deputy Director of Agricultural Business & Agricultural Marketing, Villupuram	-----

Holiday :- January 2022 – 29 & 30

February 2022 – 5, 6, 12, 13, 19, 20, 26 & 27

March 2022 – 5, 6, 12 & 13

(Approved by DAG / AMG-IV dated 15-02-2022)

S. Aruna

Senior Audit Officer / AMG-IV

Copy:

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 NO-1158

PT No- 274
03.03.22

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: 17-02-2022

BRANCH ORDER No.108

The Revised Tour Programme for **Field parties** of **AMG-IV** Wing for the month of
February & March 2022 is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Previous Audit
1	I	Shri.M Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	10	28.02.2022 to 11.03.2022	Superintending Engineer, Lower Cauvery Basin Circle, Thanjavur	----
2	II	Shri.D. Parthasarathy, SAO Shri.M. Deenadayalan, AAO Shri.G. Vaithyanathan, Supr.	02	17.02.2022 & 18.02.2022	Headquarters :- Preliminary Study on audit of EE, PWD, WRO, Cauvery Basin Division (East), Mayiladuthurai	----
			10	21.02.2022 to 04.03.2022	EE, PWD, WRO, Cauvery Basin Division (East), Mayiladuthurai	01/2021
3	III	Shri.D. Dhamodharan, AAO Shri. Arvind Kumar, AAO Shri.D. Thiagarajan, Asst. Supr.	02	17.02.2022 & 18.02.2022	Preliminary Study on audit of Deputy Director, Agricultural Business & Agricultural Marketing, Krishnagiri	----
			08	21.02.2022 to 02.03.2022	Deputy Director, Agricultural Business & Agricultural Marketing, Krishnagiri	----
4	IV	Shri.V. Pandian-I, SAO Smt.S. Mangalambigai, AAO Shri.P. Dominic Xavier, Asst. Supr.	07	18.02.2022 to 28.02.2022	Deputy Director, Agricultural Business & Agricultural Marketing, Kanchipuram	06/2019
4	V	Shri.M. Vadivelu, SAO Shri.R. Srinivas Prabu, AAO Shri. Birendra Kumar Rajwar, AAO	09	11.02.2022 to 23.02.2022	Director of AH, Chennai	----
			02	24.02.2022 & 25.02.2022	Headquarters :- Finalisation of DIR & Preliminary Study on audit of Secretary, PWD-WRO., Secretariat, Chennai	----

			10	28.02.2022 to 11.03.2022	Secretary, PWD-WRO., Secretariat, Chennai	02/2021
5	VI	Shri.T.R. Rajagopal, SAO Shri.M. Venkatraman, AAO Shri.S. Mohanraj, Asst. Supr.	02	16.02.2022 to 17.02.2022	Preliminary Study on audit of Secretary, AH, DD & Fisheries, Chepauk, Chennai	----
			10	18.02.2022 to 03.03.2022	Secretary, AH, DD & Fisheries, Chepauk, Chennai	12-02- 2021
6	VII	Smt.B. Manimozhi, SAO Ms. Greta Remthangpui Khawbung, AAO Shri.G. Steephen, AAO Smt.S. Vijayalakshmi, Supr.	07	17.02.2022 to 25.02.2022	Deputy Director of Agricultural Business & Agricultural Marketing, Villupuram	----

Holiday :- February 2022 -19, 20, 26 & 27

March 2022 - 5, 6, 12 & 13

(Approved by DAG / AMG-IV dated 17-02-2022)

VIR NO 1171

SAO/EDP.

S. Arun

Senior Audit Officer / AMG-IV

PT No-278
03.03.22

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: 18-02-2022

BRANCH ORDER No.110

The Tour Programme for **Audit Party-III** of **AMG-IV** group for the month of **February & March 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	III	Shri.R.K. Subramanian, SAO Shri.D. Dhamodharan, AAO Shri. Arvind Kumar, AAO Shri.D. Thiyagarajan, Asst. Supr.	01	18.02.2022	Headquarters
				21.02.2022 to 04.03.2022	Tamil Nadu State Agricultural Marketing Board, Guindy, Chennai

Additionally, the following officials are instructed to visit the following offices for collection of data:-

		Shri.D. Dhamodharan, AAO Shri.D. Thiyagarajan, Asst. Supr.		23.02.2022 to 24.02.2022	Deputy Director (Agri. Business), Krishnagiri
				28.02.2022 to 02.03.2022	Deputy Director (Agri. Business), Erode

Holidays :- February 2022 – 19, 20, 26 & 27

March 2022 – 5, 6, 12, 13, 19, 20, 26 & 27

(Approved by DAG/AMG-IV dated 21-02-2022)

S. Arun
Senior Audit Officer / AMG-IV

Copy:

- ✓ 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

✓ V9R No. 1182

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

SAO/EDP

PT NO-284

03-03-22

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

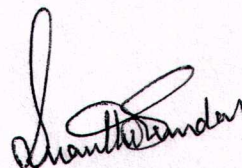
Dt: 01-03-2022

BRANCH ORDER No.115

The Revised Tour Programme for **Audit Party-VII** of **AMG-IV** group for the month of **February & March 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1.	VII	Smt.B. Manimozhi, SAO Ms. Greta Remthangpui Khawbung, AAO Shri.G. Steephen, AAO Smt.S. Vijayalakshmi, Supr.	12	17.02.2022 to 04.03.2022	Deputy Director of Agricultural Business & Agricultural Marketing, Villupuram

(Approved by DAG/AMG-IV dt.28-02-2022)



Senior Audit Officer/AMG-IV

To

1. SAO/Admn-I
2. SAO/Claims
- ~~3. SAO/EDP~~
4. ITA
5. PA to DAG/AMG-IV
6. SAO/AMS-41 – File copy.

VTR.1220
2-3-22

SAO/EDP PT NO-293
30-03-22

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: 11-03-2022

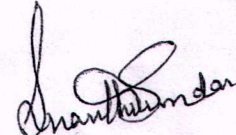
BRANCH ORDER No.120

The Revised Tour Programme for **Audit Party-II** of **AMG-IV** group for the month of **March 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited
1	IV	Shri.D. Parthasarathy, SAO Shri.M. Venkatraman, AAO Shri.P. Dominic Xavier, Asst. Supr.	09	21.03.2022 to 31.03.2022	Chief Engineer, Fisheries Department, Chennai


(Approved by DAG / AMG-IV dated 10-03-2022)

VIR NO - 1270


Senior Audit Officer / AMG-IV

Copy to :-

1. SAO / Admn
2. SAO / Claims
- ✓ 3. SAO / EDP
4. SAO / AMS-41 to 44
5. PA to DAG/AMG-IV
6. ITA
7. File Copy


4/3/22

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

SAO/EDP
DT NO-300
30.03.22

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

Dated :- 25-03-2022

BRANCH ORDER No.125

The Revised Tour Programme for **Field party-VIII** of AMG-IV Wing for the month of **March 2022** is as follows :-

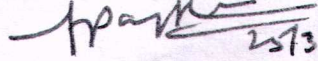
Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Period of Audit
1	VIII	Shri. S. Paulraj, SAO Smt. T. K. Nalini, SAO Shri.M. Deenadayalan, AAO	18	09.03.2022 to 01.04.2022	Registrar, TANUVAS, Chennai	3/21

Smt. S. Vijayalakshmi
SUPR.

Holiday :- March 2022 – 5, 6, 12, 13, 19, 20, 26, 27

April 2022 – 2 & 3

(Approved by DAG/AMG-IV dated 25-03-2022)


25/3/2022
Senior Audit Officer/AMG-IV

To

1. SAO/Admn
2. SAO/Claims
3. SAO/EDP
4. SAO/AMS-41 to 44
5. ITA
6. PA to DAG/AMG-IV
7. File copy.

VJR. 1307
25-3-22

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

SAO/EDP
PT NO-301
30.03.22

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

Dated :- 25-03-2022

BRANCH ORDER No.125

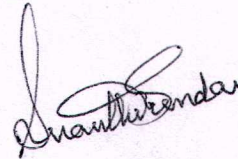
The Revised Tour Programme for **Field party-VIII** of AMG-IV Wing for the month of **March 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Period of Audit
1	VIII	Shri. S. Paulraj, SAO Smt. T. K. Nalini, SAO Shri.M. Deenadayalan, AAO Smt.S. Vijayalakshmi, Supr. Shri.G. Vaithiyanathan, Supr. / p. 50	18	09.03.2022 to 01.04.2022	Registrar, TANUVAS, Chennai	3/21

Holiday :- March 2022 – 5, 6, 12, 13, 19, 20, 26, 27

April 2022 – 2 & 3

(Approved by DAG/AMG-IV dated 25-03-2022)



Senior Audit Officer/AMG-IV

To

1. SAO/Admn
2. SAO/Claims
3. SAO/EDP
4. SAO/AMS-41 to 44
5. ITA
6. PA to DAG/AMG-IV
7. File copy.

VTR. 1320
28.3.22

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

SAO/EDP

P7 No-502
30.03.22

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

Dated :- 28-03-2022

BRANCH ORDER No.127

The Revised Tour Programme for **Field party-I** of **AMG-IV** Wing for the month of **March 2022** 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	08	14.03.2022 to 23.03.2022	Headquarters
			02	24.03.2022 to 25.03.2022	DD, Agri. Marketing & Agri. Business, Trichy
		Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	10	16.03.2022 to 25.03.2022	DD, Agri. Marketing & Agri. Business, Trichy

Holiday :- March 2022 – 12,13, 19, 20, 26 & 27.

(Approved by DAG/AMG-IV dated 28-03-2022)

Senior Audit Officer/AMG-IV

To

1. SAO/Admn
2. SAO/Claims
3. SAO/EDP
4. SAO/AMS-41 to 44
5. ITA
6. PA to DAG/AMG-IV
7. File copy.

VTR.1327
29-3-22