

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU
& PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI,
TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले. (ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2023-24
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2032-24

दिनांक: 13-03-2024
Dated:

AMG-III -Party I Tour Programme (February 2024)

Compliance Audit on “Conservation of Protected Wildlife Habitats in Nilgiris Biosphere Reserve”.

AMGIII/ Party I

1. A.Balasubramanian IV, SAO
2. Shrish Kumar Pandey, AAO
3. Ankur Yadav, AAO
4. J.Murali, Supervisor (upto 09.02.2024)
5. J.Sivaraman, Asst.Supervisor (upto 09.02.2024)

Sl. No.	Audit Entity	Name of the Officials (S/Shri)	Period		No. of days
			From	To	
1.	Headquarters, Chennai	1 A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. Ankur Yadav, AAO 4. J.Murali, Supervisor (Upto 09.02.2024 AN) 5. J.Sivaraman, Asst. Supervisor (Upto 09.02.2024 AN)	01.02.2024	20.02.2024	14
2	Tantea, Coonoor	1 A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. Ankur Yadav, AAO	21.02.2024	23.02.2024	3
3	Headquarters, Chennai	1 A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO 3. Ankur Yadav, AAO	26.02.2024	29.02.2024	4

List of Holidays

February 2024: 03,04 ,10,11 ,17,18 ,24,25

(Vide orders of the DAG/AMG-III)

Sd/-
वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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दिनांक: 13-03-2024
Dated:

AMG-III -Party II Tour Programme (February 2024)

Pilot Study for the Subject Specific Compliance Audit (SSCA) on 'Cost free distribution of sarees and dhoties' in Handlooms, Handicrafts, Textiles and Khadi Department.

AMGIII / Party II

Shri. K Narayanan-II, SAO
Shri T. Kalaiselvi, AAO (from 19-02-2024)
Shri. C. Vijaya Baskar, AAO (from 19-02-2024)
Shri. C Sridhar, AAO (from 06.02.2024)
Shri. Shiba Prasad Behera, AAO
Shri. M. Sivakumar, Assistant Supervisor. (upto 16-02-2024)

Sl. No.	Audit Entity	Name of the Officials (S/Shri)	Period		No. of days
			From	To	
1.	Godown, Office of the Tamil Nadu Textile Co-operation, Erode	Shri. K Narayanan-II, SAO Shri. C Sridhar, AAO Shri. Shiba Prasad Behera, AAO	13-02-2024	16-02-2024	4
2.	O/o the Assistant Director, Coimbatore Circle, Handlooms Department, Coimbatore	Shri.M. Sivakumar, Asst. Supervisor	19-02-2024	23-02-2024	5
3.	O/o the Tahsildar (SSS), Coimbatore (North) Taluk , Coimbatore	Shri. K Narayanan-II, SAO Shri T. Kalaiselvi, AAO Shri. C. Vijaya Baskar, AAO	19.02.2024	23.02.2024	05

Sd/-

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दिनांक: 13-03-2024
Dated:

AMG-III -Party III Tour Programme (February 2024)

Pilot Study for the Subject Specific Compliance Audit (SSCA) on 'Implementation of Safe City Project by Greater Chennai Police under Nirbhaya Fund' in Home, Prohibition and Excise Department

AMG III / Party III

Smt. K.R. Vaishnavi Kanaga Durga, SAO
Shri. M. Ragavendran, AAO (from 09-02-2024)
Smt. T. Kalaiselvi, Assistant Audit Officer (07-02-2024 to 16-02-2024)
Shri. T. Muthu-II, AAO (upto 08-02-2024)
Shri. Chandrakant Yadav, AAO
Shri. Gadag Pratik Ramesh, AAO

Sl. No	Audit Entity	From	To	No of days
1.	Headquarters, Chennai (Pilot Study on Implementation of Safe City Project under NIRBHAYA fund by Greater Chennai Police)	01-02-2024	02-02-2024	2
2.	Principal Secretary to Government, Home Department, Chennai-9	05-02-2024	06-02-2024	2
3.	Headquarters, Chennai (Pilot Study on Implementation of Safe City Project under NIRBHAYA fund by Greater Chennai Police- desk review)	07-02-2024	08-02-2024	2
4.	Addl.Chief Secretary to Government, Municipal Administration and Water Supplies Department, Chennai-9	09-02-2024	09-02-2024	1
5.	Commissioner, Greater Chennai Corporation, Chennai	12-02-2024	13-02-2024	2
6.	Commissioner, Greater Chennai Police, Chennai	14-02-2024	16-02-2024	3
7.	Headquarters, Chennai (Quarterly conference of AMG III)	19-02-2024	19-02-2024	1
8.	Commissioner, Greater Chennai Police, Chennai	20-02-2024	21-02-2024	2
9.	Headquarters, Chennai (Preparation,	22-02-2024	26-02-2024	3

	submission of ADM and Draft Guidelines for CA on Implementation of Safe City Project under NIRBHAYA fund by Greater Chennai Police and discussion with Group Officer)			
10	Commissioner, Greater Chennai Corporation, Chennai (Pilot Study on Implementation of Safe City Project under NIRBHAYA fund)	27-02-2024	29-02-2024	3

List of Holidays – February 2024: 3,4,10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-03-2024
Dated:

AMG-III -Party IV Tour Programme (February 2024)

Certification and Transaction Audit of DLSAs

AMG III / Party IV

Shri. N. Ravi-II, Senior Audit Officer
Smt. Dhamayanthi Ganesan, Asst Audit Officer
Shri. G. Mathialagan, Supervisor

Sl. No.	Audit Entity	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Trichy (Certification audit)	05-02-2024	07-02-2024	3	DLSA, Trichy
2.	The Chairman, District Legal Services Authority, Perambalur , (Transaction and Certification audit)	08-02-2024	14-02-2024	5	-do-
3.	The Chairman, District Legal Services Authority, Pudukkottai (Certification audit)	15-02-2024	20-02-2024	3	-do-
4.	Headquarters -	19-02-2024	19-02-2024	1	-
5.	The Chairman, District Legal Services Authority, Karur (Certification audit)	21-02-2024	23-02-2024	3	DLSA, Trichy
6.	The Chairman, District Legal Services Authority, Ariyalur , (Transaction and Certification audit)	26-02-2024	01-03-2024	5	-do-

List of Holidays – February 2024: 3,4,10,11,17,18,24,25
(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-03-2024
Dated:

AMG-III -Party V Tour Programme (February 2024)

**Local Audit of Highways Department &
Transaction Audit of Autonomous Bodies**

AMG III / Party V

Shri. P. Guruprasad, Sr. Audit Officer
Shri K Lakshmi Narasimhan, Assistant Audit Officer
Shri A. Jagadeesan, Supervisor
Shri. Vikash Kumar, AAO

Sl. No	Audit Entity	From	To	No of days
1.	The Chief Engineer (H), C&M, Chennai	05-02-2024	28-02-2024	18
2.	Conservation authority of Pallikaranai Marsh Land (Transaction Audit)	29-02-2024	08-03-2024	7

List of Holidays – February 2024: 3,4,10,11,17,18,24,25
March 2024: 2,3

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-03-2024
Dated:

AMG-III -Party VI Tour Programme (February 2024)

Transaction and Certification Audit of CAMPA

AMG III / Party VI

Smt. A. Aruna, Senior Audit Officer
Shri. R. Poyyamozhi, Assistant Audit Officer
Shri. C.Vijaya Baskar, Assistant Audit Officer (upto 16-02-2024)
Shri. Sanjay Kumar, Assistant Audit Officer
Shri. M. Sivakumar, Asst. Supervisor (from 19-02-2024)

Sl. No	Audit Entity	From	To	No of days
1.	O/o the PCCF cum CEO, TN State CAMPA, Forest Dept., Chennai (Transaction and Certification Audit)	02-01-2024	01-03-2024	23

List of Holidays – February 2024: 3,4,10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

Sd/-

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दिनांक: 13-03-2024
Dated:

AMG-III - Special Party Tour Programme (February 2024)

Local Audit of Highways Department

AMG III / Special Party

Shri. K.Mailvakanan, Assistant Audit Officer
Shri. J. Murali, Supervisor
Shri. J. Sivaraman, Asst. supervisor

Sl. No	Audit Entity	From	To	No of days
1	O/o the Divisional Engineer (H), C&M, Krishnagiri	22-02-2024	01-03-2024	7

List of Holidays – February 2024: 24,25

(Vide orders of the DAG/AMG-III)

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