

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: 07-02-2024  
Dated:

**AMG-III -Party I Tour Programme (January 2024)**

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

**AMGIII/ Party I**

1. Shri.A. Balasubramanian IV, SAO
2. Shri.Shrish Kumar Pandey, AAO
3. Shri.Himanshu Uttam, AAO (upto 22-01-2024)
4. Shri.Ankur Yadav, AAO
5. Shri.J. Murali, Supervisor
6. Shri.J. Sivaraman, Assistant Supervisor

Sl. No.	Name of the office	Name of the Officials	Period		No. of days
			From	To	
1.	Headquarters, Chennai	1 A. Balasubramanian IV, SAO 2.Shrish Kumar Pandey, AAO 3.Himanshu Uttam, AAO* 4.Ankur Yadav, AAO 5.J.Murali Supervisor 6.J.Sivaraman, Asst.Supervisor	01.01.2024	31.01.2024	21
2	Conservator of Forests & Field Director, MTR, Ooty	1 J.Murali Supervisor 2 J. Sivaraman, Asst Supervisor	10.01.2024	12.01.2024	3
3	District Forest Officer Coimbatore	1 J.Murali Supervisor 2 J. Sivaraman, Asst Supervisor	23.01.2024	24.01.2024	2

List of Holidays – January 2024: 1,6,7,13,14,15,16,17,20, 21,25,26,27,28

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 07-02-2024  
Dated:

**AMG-III -Party II Tour Programme (January 2024)**

**Local Audit of H.R.& C.E Department**  
**Feasibility study**  
**Pilot study**

**AMGIII / Party II**

Shri. K Narayanan-II, SAO  
Shri T Muthu- II, AAO  
Shri. Shiba Prasad Behera, AAO (from 31-01-2024)  
Shri. Chandrakant Yadav, AAO (upto 22-01-2024)  
Shri. M. Sivakumar, Assistant Supervisor

Sl.No	Audit Entity	From	To	No of days
1.	The Commissioner of HR&CE, Chennai	04-01-2024	22-01-2024	10
2.	Feasibility study on the topic 'Blue Economy'	23-01-2024	29-01-2024	3
3.	Pilot Study for the Performance Audit on 'Cost free distribution of sarees and dhoties' in Handlooms, Handicrafts, Textiles and Khadi Department	30-01-2024	29-02-2024	23

List of Holidays – January 2024: 1,6,7,13,14,15,16,17,20, 21,25,26,27,28  
February 2024: 3,4,10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

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दिनांक: 07-02-2024  
Dated:

**AMG-III -Party III Tour Programme (January 2024)**

**Local Audit of Forensic Sciences Department**

**AMG III / Party III**

Smt. K.R. Vaishnavi Kanaga Durga, SAO  
Shri. K. R. Venkatasubramanian, AAO  
Shri. Shiba Prasad Behera, AAO (from 04-01-2024 to 30-01-2024)  
Shri. Chandrakant Yadav, AAO (upto 31-01-2024)  
Shri. Gadag Pratik Ramesh, AAO (from 31-01-2024)

Sl.No	Audit Entity	From	To	No of days
1.	The Director, Forensic Sciences Department, Chennai	02-01-2024	30-01-2024	16
2.	Pilot Study for the Subject Specific Compliance Audit (SSCA) on 'Implementation of Safe City Project by Greater Chennai Police under Nirbhaya Fund'	31-01-2024	29-02-2024	22

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February 2024: 3,4,10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

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दिनांक: 07-02-2024  
Dated:

**AMG-III -Party IV Tour Programme (January 2024)**

**Certification and Transaction Audit of DLSAs &**

**Certification audit on Tamil Nadu Special Police Battalions**

**AMG III / Party IV**

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

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, <b>Madurai</b> (Certification audit)	02-01-2024	04-01-2024	3	DLSA, <b>Madurai</b>
2.	The Chairman, District Legal Services Authority, <b>Dindigul</b> (Certification audit)	05-01-2024	09-01-2024	3	
3.	The Chairman, District Legal Services Authority, <b>Ramanathapuram</b> (Certification audit)	10-01-2024	12-01-2024	3	-do-
4.	The Director General of Police, Chennai (Certification audit on Tamil Nadu Special Police Battalions)	18-01-2024	19-01-2024	2	-
5.	The Chairman, District Legal Services Authority, <b>Theni</b> (Transaction and Certification audit)	22-01-2024	30-01-2024	5	-DLSA, <b>Madurai</b>
6.	The Chairman, District Legal Services Authority, <b>Sivagangai</b> (Certification audit)	31-01-2024	02-02-2024	3	-do-

List of Holidays – January 2024: 1,6,7,13,14,15,16,17,20, 21,25,26,27,28

(Vide orders of the DAG/AMG-III)

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दिनांक: 07-02-2024  
Dated:

**AMG-III -Party V Tour Programme (January 2024)**

**Local Audit of Forest Department**

**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 (from 22-01-2024)

Sl. No	Audit Entity	From	To	No of days
1.	The District Forest Officer Vellore	08-01-2024	02-02-2024	15

List of Holidays – January 2024: 1,6,7,13,14,15,16,17,25,26,27,28

(Vide orders of the DAG/AMG-III)

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दिनांक: 07-02-2024  
Dated:

**AMG-III -Party VI Tour Programme (January 2024)**

**Local Audit of Prison Department**

**Feasibility study**

**Transaction and Certification Audit of CAMPA**

**AMG III / Party VI**

Smt. A. Aruna, Senior Audit Officer

Shri. R. Poyyamozi, Assistant Audit Officer

Shri. C.Vijaya Baskar, Assistant Audit Officer

Shri. Sanjay Kumar, Assistant Audit Officer (from 30-01-2024)

Sl. No	Audit Entity	From	To	No of days
1.	The Director General of Prisons and Correctional Services, Chennai	02-01-2024	19-01-2024	12
2.	Feasibility study on the topic 'Blue Economy'	23-01-2024	29-01-2024	3
3.	O/o the PCCF cum CEO, TN State CAMPA, Forest Dept., Chennai (Transaction and Certification Audit)	30-01-2024	01-03-2024	24

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February 2024: 3,4,10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

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