

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: 10-11-2023
Dated:

AMG-III -Party I Tour Programme (October 2023)

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
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.	District Forest Officer, Coimbatore	1.A. Balasubramanian -IV, SAO 2. J. Sivaraman, Asst. Supervisor	03-10-2023	06-10-2023	4
2.	Deputy Director, Sathyamangalam Tiger Reserve, Sathyamangalam Erode District	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	03-10-2023	06-10-2023	4
3.	District Forest Officer, Gudalur, Nilgiris District	1. A. Balasubramanian -IV, SAO 2. J. Sivaraman, Asst Supervisor	09-10-2023	13-10-2023	5
4.	Deputy Director, Sathyamangalam Tiger Reserve Hasanur, Erode District	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	09-10-2023	13-10-2023	5
5.	Head Quarters, Chennai	1. A. Balasubramanian -IV, SAO 2. J. Sivaraman, Asst. Supervisor	16-10-2023	17-10-2023	2
6.	Head Quarters, Chennai	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	16-10-2023	17-10-2023	2
7.	Deputy Director, Sathyamangalam Tiger Reserve, Hasanur, Erode District	1. A. Balasubramanian -IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor 5. J.Sivaraman, Asst. Supervisor	18-10-2023	20-10-2023	3
8.	Head Quarters, Chennai	1. A. Balasubramanian -IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor	23-10-2023	23-10-2023	1

		5. J.Sivaraman, Asst. Supervisor			
9.	Presentation of PPT to CAG @ Head Quarters, Chennai	1. A. Balasubramanian -IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor 5. J. Sivaraman, Asst. Supervisor	26-10-2023	26-10-2023	1
10.	Headquarters, Chennai	1. A. Balasubramanian -IV, SAO 2. Himanshu Uttam, AAO 3. Ankur Yadav, AAO 4. J. Murali, Supervisor 5. J. Sivaraman, Asst. Supervisor	27-10-2023	27-10-2023	1
11.	DFO, Coimbatore	1. A. Balasubramanian -IV, SAO 2. J. Sivaraman, Asst. Supervisor	30-10-2023	31-10-2023	2
12.	Deputy Director, Sathyamangalam Tiger Reserve, Hasanur, Erode District	1. Himanshu Uttam, AAO 2. Ankur Yadav, AAO 3. J. Murali, Supervisor	30-10-2023	31-10-2023	2

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 10-11-2023
Dated:

AMG-III -Party II Tour Programme (October 2023)

Local Audit of PWD (B) Department

AMGIII / Party II

Shri. K Narayanan-II, SAO

Shri G Jagan Mohan, AAO

Shri. T. Muthu- II, AAO

Shri. Shiba Prasad Behera, AAO (from 30-10-2023 to 03-11-2023)

Sl. No.	Name of the Audited Entity	From	To	No of Days
1.	The Executive Engineer, PWD, B (C&M) Division Trichy	03-10-2023	19-10-2023	13
2.	Headquarters- Finalisation of the Report	20-10-2023	23-10-2023	2
3.	The Executive Engineer, PWD, B (C&M) Division, Coimbatore	25-10-2023	10-11-2023	13

List of Holidays – October 2023: 1,2,7,8,14,15,21,22,24,25,28,29

(Vide orders of the DAG/AMG-III)

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दिनांक: 10-11-2023
Dated:

AMG-III -Party III Tour Programme (October 2023)

Local Audit of Highways & H.R.& C.E Departments

AMG III / Party III

Smt. K. R. Vaishnavi Kanga Durga, SAO
Smt. T. Kalaiselvi, AAO (upto 06-10-2023)
Smt. Lakshmi Srikanth, AAO
Shri. Shiba Prasad Behera, AAO (upto 27-10-2023)
Shri. A. Jagadeesan, Supervisor

Sl. No.	Name of the Audited Entity	From	To	No of Days
1	The Divisional Engineer (H) (C&M) Karur	03-10-2023	13-10-2023	9
2	The Chief Engineer, Highways Department, National Highways, Chennai	16-10-2023	27-10-2023	8
3.	Assistant Commissioner, H.R.& C.E. Department, Thanjavur	30-10-2023	03-11-2023	5

List of Holidays – October 2023: 1,2,7,8,14,15,21,22,23,24,28,29

(Vide orders of the DAG/AMG-III)

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दिनांक: 10-11-2023
Dated:

AMG-III -Party IV Tour Programme (October 2023)

1. Pilot Study on Archaeology, Art and Culture Departments
2. Local Audit of Tourism Departments

AMG III / Party IV

Shri. N. Ravi-II, AAO
Shri. R. Poyyamozi, AAO
Shri. C Sridhar, AAO
Shri. M. Sivakumar, Assistant Supervisor

Sl.No.	Name of the Audited Entity	From	To	No of Days
1.	Commissioner Of Archaeology, Egmore, Chennai	03-10-2023	06-10-2023	5
2.	Commissioner of Arts and Culture, Egmore, Chennai	09-10-2023	13-10-2023	5
3.	The Director of Tourism, Chennai	25-10-2023	09-11-2023	12

List of Holidays – October 2023: 1,2,7,8,14,15,21,22,23,24,28,29
November 2023: 4,5

(Vide orders of the DAG/AMG-III)

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दिनांक: 10-11-2023
Dated:

AMG-III -Party V Tour Programme (October 2023)

1. Pilot Study - Home, Prohibition and Exercise Department
2. Certification audit on Tamil Nadu Special Police Battalions

AMG III / Party V

Shri. P. Guruprasad, Sr. Audit Officer
Shri. C.Vijaya Baskar, Assistant Audit Officer
Shri. Chandrakanth Yadav, Assistant Audit Officer
Shri. G.Mathialagan, Supervisor

Sl.No.	Name of the Audited Entity	From	To	No.of Days
1.	Headquarters- Finalisation and Report Submission of Pilot Study	03-10-2023	13-10-2023	9
2.	Director General of Police, Chennai (Certification audit on Tamil Nadu Special Police Battalions)	16-10-2023	08-11-2023	16

List of Holidays – October 2023: 1,2,7,8,14,15,21,22,23,24,28,29
November 2023: 4,5

(Vide orders of the DAG/AMG-III)

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दिनांक: 12-10-2023
Dated:

AMG-III -Party VI Tour Programme (October 2023)

Certification and Transaction Audit of DLSAs

AMG III / Party VI

Smt. A. Aruna, SAO (from 25-10-2023)

Shri. N. Ravi-II, AAO (on 18-10-2023 &19-10-2023)

Shri K Lakshmi Narasimhan, AAO

Shri. Chandrakanth Yadav, AAO (From 12-10-2023)

Sl. No.	Name of the Audit Entity	From	To	No. of days
1.	The Chairman, District Legal Services Authority, Krishnagiri	11-10-2023	19-10-2023	7
2.	Headquarters	20-10-2023	20-10-2023	1
3.	The Chairman, District Legal Services Authority, Thiruvannamalai (Certification audit)	25-10-2023	27-10-2023	3
4.	The Chairman, District Legal Services Authority, Villupuram (Certification audit)	30-10-2023	01-11-2023	3

List of Holidays – October 2023: 14,15,21,22,23,24,28,29

(Vide orders of the DAG/AMG-III)

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Senior Audit Officer/ Co-ordn.