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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI. 600 018 বুংশাগ/рн. – 24316500

AMG-III - Tour Programme (April 2024)

1 AMG III / Party I

S/Shri

P. Guruprasad Senior Audit Officer (with effect from 08.04.2024)

Shrish Kumar Pandey Assistant Audit Officer Vikash Kumar Assistant Audit Officer

J. Murali Supervisor

Sl.	Name of the auditee unit	From	То	No. of
No.				Days
1.	O/o The Divisional Engineer, (Highways),	01.04.2024	16.04.2024	10
	NABARD & Rural Roads, Salem			
2.	Desk Review on Highways	17.04.2024	29.04.2024	09
	(i) NABARD& Rural Roads (ii) Projects			

2 AMG III / Party II

S/Shri

K. Narayanan, IIC. VijayabaskarT. KalaiselviSenior Audit OfficerAssistant Audit OfficerAssistant Audit Officer

Sl.	Name of the auditee unit	From	То	No. of
No.				Days
1.	Headquarters	01.04.2024	02.04.2024	02
2.	Commissioner Revenue Administration SSS	03.04.2024	04.04.2024	02
3.	Headquarters	05.04.	2024	01
4.	Commissioner Revenue Administration SSS	08.04.	2024	01
5.	Commissioner of Civil Supply	10.04.2024		01
6.	Commissioner Revenue Administration SSS	12.04.2024		01
7.	Headquarters	15.04.2024	16.04.2024	02
8.	Commissioner of Civil Supply/Headquarters	17.04.	2024	01
9.	Commissioner of Civil Supply	18.04.2024	23.04.2024	03
10.	Commissioner Revenue Administration SSS	24.04.2024	26.04.2024	03
11.	Headquarters	29.04.2024	30.04.2024	02

3 AMG III / Party III

S/Shri

K. R. Vaishnavi Kanag Durga
 M. Ragavendran
 Chandan Kumar Sing
 Gadag Pratik Ramesh
 Senior Audit Officer
 Assistant Audit Officer
 Assistant Audit Officer

Sl.	Name of the auditee unit	From	То	No. of
No.				Days
12.	O/o Director General of Police, Chennai	01.04.2024	21.04.2024	12
13.	Quarterly meeting at the headquarter	22.04.2024	22.04.2024	01
14.	Commissioner, GCC, Chennai	23.04.2024	30.04.2024	06

4 AMG III / Party IV

S/Shri

N. Ravi II Senior Audit Officer
R. Poyyamozhi Assistant Audit Officer
K.R. Venkatasubramanian Assistant Audit Officer
Sanjay Kumar Assistant Audit Officer

M. Sivakumar Assistant Supervisor (with effect from 08.04.2024)
Umesh Yadav Assistant Audit Officer (with effect from 04.04.2024)

	Sl.	Name of the auditee unit	From	То	No. of
1	No.				Days
1	l.	O/o The District Forest Officer,	01.04.2024	16.04.2024	10
		Tiruvannamalai			
2	2.	Desk Review on Fire and Rescue Services	17.04.2024	29.04.2024	09

5 AMG III / Party IV

S/Shri

N. Ravi II Senior Audit Officer
R. Poyyamozhi Assistant Audit Officer
K.R. Venkatasubramanian Assistant Audit Officer
Sanjay Kumar Assistant Audit Officer

M. Sivakumar Assistant Supervisor (with effect from 08-04-2024)

Sl.	Name of the auditee unit	From	То	No. of
No.				Days
1.	O/o The District Forest Officer,	01-04-2024	16-04-2024	10
	Tiruvannamalai			
2.	Desk review on Fire and Rescue Services	17.04.2024	22.04.2024	04

S/Shri/Smt.

N. Ravi II Senior Audit Officer Dhamayanthi Ganesan Assistant Audit Officer

A. Jagadeesan Supervisor

	9			
S1.	Name of the auditee unit	From	То	No. of
No.				Days

1.	O/o The Commissioner, Government	23.04.2024	29.04.2024	05
	Museum, Egmore			

6 AMG III / Party V

S/Shri/Smt

A. Balasubramanian IV Senior Audit Officer Lakshmi Narasimhan Assistant Audit Officer Dhamayanthi Ganesan Assistant Audit Officer

G. Mathialagan Supervisor

S1.	Name of the auditee unit	From	То	No. of
No.				Days
1.	O/o The Divisional Fire Officer, Fire &	01.04.2024	16.04.2024	10
	Rescue Service, Tiruvallur			
2.	Desk review on Fire and Rescue Services	17.04.2024	29.04.2024	09

7 AMG III / Party VI

S/Shri/Smt.

A. Aruna Senior Audit Officer (with effect from 08.04.2024)

Raghavendra Rao Katta Assistant Audit Officer

A. Jagadeesan Supervisor

J. Sivaraman Assistant Supervisor

Sl.	Name of the auditee unit	From	То	No. of
No.				Days
1.	O/o The Executive Engineer, PWD,	01.04.2024	16.04.2024	10
	Buildings (Construction and			
	Maintenance) Division, Tirupur			
2.	Desk Review on PWD (Construction and	17.04.2024	24.04.2024	06
	Maintenance)			
3.	O/o The Executive Engineer, PWD,	25.04.2024	10.05.2024	12
	Buildings, Kancheepuram			

(Vide orders of the DAG/AMG.III)

Sd/.

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय Senior Audit Officer/ Co-ordn.