SAO/EDP
Pt No-01
08.04.22

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-41/2022-23/ **Dated :- 31-03-2022**

BRANCH ORDER No. 2

The revised Tour Programme for **Field parties** of **AMG-IV** Wing for the month of April 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 Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	16	28.03.2022 to 22.04.2022	Commissioner of Dairy Development, Chennai
2	II	Shri.D. Parthasarathy, SAO Shri. Birendra Kumar Rajwar, AAO Shri.G. Vaithiyanathan, Supr. Shri.P. Dominic Xavier, Asst. Supr.	8	04.04.2022 to 13.04.2022	Deputy Director, Fisheries Department, Cuddalore
			10	18.04.2022 to 29.04.2022	Executive Engineer, Water Resources Department, Special Project Division, Kumbakonam
3	III	Smt. T. K. Nalini, SAO Smt.S. Mangalambigai, AAO Shri.M. Deenadayalan, AAO	13	04.04.2022 to 22.04.2022	Madras Veterinary College, Chennai.
4	IV	Shri.V. Pandian-I, SAO Shri.M. Venkatraman, AAO Shri D. Thiyagrajan, Asst. Supr.	8	04.04.2022 to 13.04.2022	Deputy Director of Agriculture (Agri Business), Department of Agricultural Marketing and Agri Business, Cuddalore.
			10	18.04.2022 to 29.04.2022	Executive Engineer, Water Resources Department, Agniyar Basin Division, Pudukottai
5	V	Shri.R. Srinivas Prabu, AAO Ms. Greta Remthangpui Khawbung, AAO	10	04.04.2022 to 19.04.2022	Desk Review to select subject matter and important issues for Agriculture & Horticulture Departments.

VTR.7
5-4-22

For info. May be filed in AAO/EDP

6	VI	Shri.T.R. Rajagopal, SAO Shri. G. Steephen, AAO Shri.S. Mohanraj, Asst. Supr.	8	04.04.2022 to 13.04.2022	Preparation of Department appreciation note for Animal Husbandry Department along with FN on the activites of the department
			10	18.04.2022 to 29.04.2022	Executive Engineer, Water Resources Department, Nambiyar Basin Division, Valliyoor.

(Holidays: April2022-2,3,9,10,14,15,16,17,23,24&30)

(Approved by DAG/AMG IV on 31.03.2022)

SAO / AMG-IV

COPY TO:-

1. SAO/ADMN
2. SAO/CLAIMS
3. SAO/EDP
4. SAO/AMS-41 & 42
5. PA TO DAG/AM G-IV
6. ITA
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To Principal Accountant General (Audit-I)

SAO/EDP
PT NO-09
19-04-22

TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/ **Dt: 18-04-2022**

BRANCH ORDER No.6

The Revised Tour Programme for **Party-II & Party-IV** of **AMG-IV** Wing for the month of **April 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. Birendra Kumar Rajwar, AAO Shri.G. Vaithiyanathan, Supr. Shri.P. Dominic Xavier, Asst. Supr.	1	18.04.2022	Headquarters
			9	19.04.2022 to 29.04.2022	Executive Engineer, Water Resources Department, Special Project Division, Kumbakonam
2	IV	Shri.V. Pandian-I, SAO Shri.M. Venkatraman, AAO Shri D. Thiyagrajan, Asst. Supr.	10	04.04.2022 to 19.04.2022	Deputy Director of Agriculture (Agri Business), Department of Agricultural Marketing and Agri Business, Cuddalore.
			8	20.04.2022 to 29.04.2022	Executive Engineer, Water Resources Department, Agniyar Basin Division, Pattukottai

(Approved by DAG / AMG-IV on 13-04-2022)

Senior Audit Officer/AMG-IV

To

1. **SAO/Admn-I**
2. **SAO/Claims**
3. **SAO/EDP**
4. **ITA**
5. **SAO/AMS-41 & 42**
6. **PA to DAG/AMG-IV**
7. **File copy.**

VTR.77
18-4-22

For info. File pls

SAO/EDP

SAO/EDP

Pt. No: 20
10/5/22

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: 28-04-2022**

BRANCH ORDER No.11

The tour programme for Field Party-I of AMG-IV Wing for the month of **May 2022** is as follows :-

S.No.	Party No.	Party Members	No. of Days	Date of Audit	Name of the Office	Category of Audit Unit
1	I	Shri.M. Rajagopal, SAO Shri.T. Muthu-II, AAO Shri.C.G. Shanmugham, Supr.	10	09.05.2022 To 20.05.2022	Deputy Registrar (Dairying), Salem	A

(Approved by DAG/AMG-IV on ~~dated~~ 28-04-2022)

Senior Audit Officer/AMG-IV

COPY TO:-

1. SAO/ADMN
2. SAO/CLAIMS
3. SAO/EDP
4. ITA
5. SAO/AMS-41 & 42
6. PA TO DAG/AMG-IV
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VTR. 133
6-5-22

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SAO/EDP

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

PT NO 27
12.05.22

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/ **Dt: 10-05-2022**

BRANCH ORDER No.16

The revised Tour Programme for **Field party-I** of **AMG-IV** Wing for the month of **May 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 Shri.T. Muthu-II, AAO Shri.C.G. Shanmugam, Supr.	05	10.05.2022 to 17.05.2022	Headquarters
			13	18.05.2022 to 03.06.2022	Executive Engineer, PWD-Water Resources Department, Manjalar Basin Division, Periyakulam, Theni Dist.

Holidays :- 16, 21, 22, 28 & 29 - May 2022

(Approved by DAG/AMG-IV on 10-05-2022)

Senior Audit Officer/AMS-41.

COPY TO:-
1. SAO/ADMN
2. SAO/CLAIMS
3. SAO/EDP
4. ITA
5. SAO/AMS-41&42
6. PA TO DAG/AMG-IV
7. FILE COPY

VTR.164
11-5-22

SAO/EDP
DT No - 30
12-05-22

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: 11-05-2022**

BRANCH ORDER No.17

The Revised Tour Programme for **Party-III** of **AMG-IV** Wing for the month of **May 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Category of Audit Unit
1	III	Smt.T.K. Nalini, SAO Smt.N. Hemalatha, AAO Shri.G. Vaithiyanathan, Supr. (From 10-05-2022) Shri.S. Mohanraj, Asst. Supr.	12	02.05.2022 to 18.05.2022	Joint Director of Agriculture, No.43/578-B, Sir C.V. Raman Cross Street, Thiruvallur – 602001.	B
			02	19.05.2022 & 20.05.2022	Headquarters	
			10	23.05.2022 to 03.06.2022	Executive Engineer, PWD-WRO., Special Project Division, No.5, North Muthuraja Street, Kulithalai – 639 104.	A

(Approved by DAG/AMG-IV on 11-05-2022)

Senior Audit Officer/AMS-41.

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1. **SAO/Admn-I**
2. **SAO/Claims**
3. **SAO/EDP**
4. **ITA**
5. **SAO/AMS-41& 42**
6. **PA to DAG/AMG-IV**
7. **File copy.**

VJR.182
11-5-22

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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-41/2022-23/ **Dt: 17-05-2022**

BRANCH ORDER No.19

The Tour Programme for **Field Parties** of **AMG-IV** Wing for the month of **June 2022** is as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Date of Last Audit	Category of Audit Unit
1	I	Shri M.Rajagopal, SAO Shri T. Muthu , AAO Shri C.G. Shanmugham, Supr.	10	06.06.2022 to 17.06.2022	Deputy Registrar (Dairying), No.31,Sagadeva Puram Extension,Thungam Poonga Back Side, Salem – 636 007	03.02.2019	A
			01	20.06.2022	Headquarters		
			09	21.06.2022 to 01.07.2022	Deputy Registrar (Dairying), No.242-B, Sastri Nagar, Railway colony (PO), Erode – 638 002	27.10.2019	A
2	II	Shri.D. Parthasarathy, SAO Shri M. Venkatraman, AAO Shri D. Viswanathan, Supr. Shri D. Thiyagarajan, Asst. Supr.	13	30.05.2022 to 15.06.2022	Executive Engineer, PWD-WRO, Lower Palar Basin Division, No.1, Collectrate Campus, Kancheepuram – 631 501	04.12.2020	A
			02	16.06.2022 to 17.06.2022	Headquarters		
			13	20.06.2022 to 06.07.2022	Executive Engineer, PWD-WRO, Kosasthalaiyar Basin Division, Tiruvallur	16.11.2020	A
3	III	Smt. T.K. Nalini, SAO Shri. Himanshu Kuhar, AAO Shri.G. Vaithiyanathan, Supr	15	06.06.2022 to 24.06.2022	Joint Director of Agriculture, Mela Kanmoi Street, Tallakulam, Madurai – 2 (Minimum 25% of selected blocks to be test checked & minimum 2 days for each block/AD office)	13.07.2015	A
			01	27.06.2022	Headquarters		
			14	28.06.2022 to 15.07.2022	Deputy Director of Horticulture, Deputy Director of Agriculture Office Complex – II Floor, Nallakulam, Madurai – 625 002	-	A

VTR No. 214 dt 17/5/22

					(Minimum 25% blocks to be test checked & minimum 2 days for each block/AD office)		
4	VI	Shri T.R. Rajagopal, SAO Smt.N. Hemalatha, AAO Shri.S. Mohanraj, Asst. Supr.	15	30.05.2022 to 17.06.2022	Joint Director of Agriculture, Mannarpuram, Trichy – 620 020 Trichy (Minimum 25% blocks to be selected & test checked & minimum 2 days for each block/AD office)	25.01.2017	A
			01	20.06.2022	Headquarters		
			14	21.06.2022 to 08.07.2022	Deputy Director of Horticulture, I Floor Joint Director of Agriculture Office Complex Buiilding, Four Exit Road, Mannarpuram, Trichy – 620 020 (Minimum 25% blocks to be selected and test checked & minimum 2 days for each block/AD office)	31.08.2015	A

Holidays:- June 2022 – 4, 5, 11, 12, 18, 19, 25 & 26
July 2022 – 2, 3, 9, 10, 16 & 17

(Approved by DAG/AMG IV on 13.05.2022)

17/5/22

Senior Audit Officer / AMG-IV

Copy To

1. **SAO/Admn-I**
2. **SAO/Claims**
3. **SAO/EDP**
4. **ITA**
5. **ISC/ Special Cell**
6. **PA to DAG/AMG-IV**
7. **AAO/ AMS 42 & AAO/ AMS 44**
8. **File copy.**

PT NO-50
21.06.2022/EDP

TAMIL NADU, LEKHA PARIKSHA BHAVAN,
361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018.

No.PAG (Au-I)/AMG-IV/AMS-41/2021-22/ **Dt: 13-06-2022**

BRANCH ORDER No.30

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

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Category of Audit Unit
1	VI	Shri.T.R. Rajagopal, SAO Smt.N. Hemalatha, AAO Shri.S. Mohanraj, Asst. Supr.	15	30.05.2022 to 22.06.2022	Joint Director of Agriculture, Mannarpuram, Trichy-62020 (minimum 25% blocks to be selected & test checked & minimum 2 days for each block/AD office)	A
			02	23.06.2022 to 24.6.2022	Headquarters	
			12	27.06.2022 to 12.07.2022	Deputy Director of Horticulture, I Floor Joint Director of Agriculture Office Complex Building, Four Exit Road, Mannarpuram, Trichy-620020 (minimum 25% blocks to be selected & test checked & minimum 2 days for each block/AD office)	A

(Approved by DAG/AMG-IV on 13-06-2022)

Senior Audit Officer/AMS-41.

Copy to

1. **Individuals**
2. **SAO/Admn-I**
3. **SAO/Claims**
4. **SAO/EDP**
5. **ITA**
6. **ISC/ Special Cell**
7. **PA to DAG/AMG-IV**
8. **AAO/ AMS 44**
9. **File copy**

VTR.333
14-6-22

SAO/EDP
PT NO -52
21.06.22

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-41/2022-23/ **Dated :- 14-06-2022**

BRANCH ORDER No. 32

The Revised Tour Programme for **Party-II** of **AMG-IV** Wing for the month of **June 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. Venkatraman, AAO Shri D. Thiyagarajan, Asst. Supr.	4	02.05.2022 to 06.05.2022	Executive Engineer, PWD-WRO, Agniyar Basin Division, Pattukottai
			1	09.05.2022	Conference (Headquarters)
			13	10.05.2022 to 26.05.2022	Executive Engineer, PWD-WRO, Bhavanisagar Basin Division, Bhavanisagar

Holidays :- May 2022 - 7, 8, 14 15, 21, 22, 28, 29

(Approved by DAG/AMG-IV on 13-06-2022)

Senior Audit Officer/AMS-41.

Copy to :-

1. **SAO/Admn-I**
2. **SAO/Claims**
3. **SAO/EDP**
4. **ITA**
5. **ISC/ Special Cell**
6. **PA to DAG/AMG-IV**
7. **File copy**

VTR. 350
16-6-22

DT No-753
Salem
21.06.22

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-41/2022-23/ **Dt: 14-06-2022**

BRANCH ORDER No.33

TheRevised TourProgramme for **Field Parties** of **AMG-IV** Wing for the month of **June & July 2022**are as follows :-

Sl. No.	Party No.	Party members	No. of Days	Date of Audit	Office to be Audited	Date of Last Audit	Category of Audit Unit
1	I	Shri M.Rajagopal, SAO Shri T. Muthu-II, AAO Shri C.G. Shanmugham, Supr.	10	06.06.2022 to 17.06.2022	Deputy Registrar (Dairying), No.31,Sagadeva Puram Extension,ThungamPoonga Back Side, Salem – 636 007	03.02.2019	A
			01	20.06.2022	Headquarters		
			09	21.06.2022 to 01.07.2022	Deputy Registrar (Dairying), Artificial Insemination Training Center (Upstairs) Aavin Dairy Premises, Sathamangalam, Madurai Madurai – 625 020 Ph: Mail ID: drmilkmdu@gmail.com	19.12.2018	A
2	II	Shri D.Parthasarathy, SAO Shri M.Venkataraman, AAO Shri D. Viswanathan, Supr. Shri D. Thiyagarajan, Asst. Supr.	13	30.05.2022 to 15.06.2022	Executive Engineer, PWD-WRO, Lower Palar Basin Division, ~~ecat~~ No.1, Collectrate Campus, Kancheepuram – 631 501	04.12.2020	A
			02	16.06.2022 to 17.06.2022	Headquarters	Desk Review	
			13	20.06.2022 to 06.07.2022	Executive Engineer, PWD-WRO, Kosasthalaiyar Basin Division, Tiruvallur	16.11.2020	A
			10	7.07.2022 to 20.07.22	Executive Engineer, PWD-WRO, Lower Pennaiyur Basin Division, Nehruji Road, Opposite to market committee, Villiupuram, 605 602 Ph:04146- 22289 ~~eelpbvpm~~ epbvpm@gmail.com	19.1.2021	

VTR: 358
20-6-22

			2	21.7.2022 to 22.7.2022	Headquarters	Desk Review	
3	III	Shri. M. Vadivelu, SAO Shri. Himanshu Kuhar, AAO Shri.G. Vaithiyanathan, Supr. ~~Shri.T.Vincent Paul, AS~~	15	06.06.2022 to 24.06.2022	Joint Director of Agriculture, Mela Kanmoi Street, Tallakulam, Madurai – 2 (Minimum 25% blocks to be test checked & minimum 2 days for each block/AD office)	13.07.2015	A
			01	27.06.2022	Headquarters		
			14	28.06.2022 to 15.07.2022	Deputy Director of Horticulture, Deputy Director of Agriculture Office Complex – II Floor, Nallakulam, Madurai – 625 002 (Minimum 25% blocks to be test checked & minimum 2 days for each block/AD office)	-	A
4	IV	Shri.M.Deenadayalan, AAO Smt.S.Vijayalakshmi, Sup Shri.P.Domnic Xavier, A.S	10	16.06.2022 to 29.06.2022	Tamil Nadu Water Shed Development Agency, TANCOF Building No55, Tiruvika Industrial Estate, Ekkatuthangal, Guindy Chennai 600 032 Ph 044-22250224 edtawdeva@gmail.com	1.12.2020	
5	V	Shri.R.Srinavasa Prabhu, AAO Smt.S.Mangalambigai AAO Shri.R.Radhakrishnan AS	11	15.06.2022 to 29.06.2022	Deputy Director of Horticulture, DD Agriculture Office complex, Kundu Salai, Semmandalam, Cuddalore, 607 001 Ph 40142-291664 9629334516 ddhcuddalore@yahoo.com	27.02.2015	
			2	30.06.2022 & 1.7.2022	Headquarters		
			13	04.07.2022 to 20.07.2022	Deputy Director of Horticulture, Ist floor JD Agriculture office Compplex, Opposite to District Collectorate Complex, Villupuram 605 602 Ph:04146-221163 9994716499 dd.dohpc.vpm@tn.gov.in ddhvillupuram@yahoo.com	--	
			2	21.07.2022 to 22.07.2022	Headquarters	Deskreview	

6	VI	Shri T.R. Rajagopal, SAO Smt.N. Hemalatha, AAO Shri.S. Mohanraj, Asst. Supr.	18	30.05.2022 to 22.06.2022	Joint Director of Agriculture, Mannarpuram, Trichy – 620 020 Trichy (Minimum 25% blocks to be test checked & minimum 2 days for each block/AD office)	25.01.2017	A
			02	23.06.2022 to 24.06.2022	Headquarters		
			12	27.06.2022 to 12.07.2022	Deputy Director of Horticulture, I Floor Joint Director of Agriculture Office Complex Buiilding, Four Exit Road, Mannarpuram, Trichy – 620 020 (Minimum 25% blocks to be test checked & minimum 2 days for each block/AD office)	31.08.2015	A

Holidays:- June 2022 – 4, 5, 11, 12, 18, 19, 25 & 26
July 2022 – 2, 3, 9, 10, 16 & 17

(Approved by DAG/AMG -IV on 16.06.2022)

Senior Audit Officer/AMS 41

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1. **SAO/Admn-I**
2. **SAO/Claims**
3. **SAO/EDP**
4. **ITA**
5. **ISC/ Special Cell**
6. **PA to DAG/AMG-IV**
7. **AAO/ AMS 42 & AAO/ AMS 44**

8. FILE COPY

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