

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

EDP
P.No: 230
Dt: 08.02.21

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/

Dt: 04.02.2021

BRANCH ORDER No. 88

The revised tour programme for audit parties of AMG-IV group for the month of January 2021 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.(w.e.f 08.01.2021)	5 1 8 1 8	01.01.2021 to 07/01/2021 08/01/2021 11/01/2021 To 22/01/2021 25.01.2021 27/01/2021 To 05/02/2021	AED Ramanad Headquarters AED Thiruvannamalai Headquarters EE, Colern Basin Dn, Chidambaram, Cuddalore Dt.
2	II	Shri. D. Parthasarathy, SAO Shri K.Kannan-II, AAO Shri M Deendayalan, AAO Shri M. Sivakumar, Asst. Supr.(w.e.f. 07.01.2021.)	1 10 10	01.01.2021 04.01.2021 to 19.01.2021 20.01.2021 to 03.02.2021	Headquarters EE, Cauvery Basin Dn, Thanjavur. Comm. of Agri. Marketing, Chennai.
3	III	Smt.T.K.Nalini, SAO Shri V. Ramprasad, AAO Shri Birender Kumar Rajwar, AAO Shri P.Dominic Xavier, Supr..(w.e.f. 07.01.2021.)	1 10 10	01/01/2021 04/01/221 To 19/01/2021 20/01/2021 To 03/02/2021	Headquarters EE, Upper Palar Basin Dn, Vellore CE, AED

VTR NO. 511
5-2-2021

4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri M. Ravikumar, Supr..(w.e.f. 07.01.2021.) Shri. T. Vincent Paul, Asst. Supr..(w.e.f. 07.01.2021.)	1 10 12	01.01.2021 04/01/2021 To 19/01/2021 20/01/2021 To 05/02/2021	Headquarters EE, Cauvery Dn. Ease Mayiladhuthri O/o the Engineer in Chief / WRD, Chepauk, Chennai
5	V	Shri.M.Vadivelu, SAO Shri R.Srinivas Prabu, AAO Shri N. Ramkumar, AAO	1 10 10	01.01.2021 04/01/2021 To 19/01/2021 20/01/2021 To 04/02/2021	Headquarters EE, Lower Pennaiyar Basin Dn, Villupuram IMTI , Trichy (LA : Sept 2013)
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri Himanshu Kuhar, AAO(w.e.f 25.01.2021) Shri S.Mohanraj, Asst. Supr..(w.e.f. 07.01.2021.)	1 3 10	01/01/2021 04/01/2021 To 19/01/2021 20/01/2021 To 03/02/2021	Headquarters EE, South Vellar Basin Dn, Pudukottai EE, Grand Anaicut Canal Dn, Thanjavur
7	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri. R. Thyumanavan, Supr.(w.e.f. 07.01.2021.) Shri D.Thiyagarajan, Asst. Supr..(w.e.f. 07.01.2021.)	1 10 11	01.01.2021 04/01/2021 To 19/01/2021 20/01/2021 To 05/02/2021	Headquarters EE, Upper Vaipar Basin Dn, Rajapalayam Comm. Of Fisheries

Closed Holidays for GOTN :- 14-01-2021, 15-01-2021, 26-01-2021 and 28-01-2021.

(Approved by Deputy Accountant General /AMG IV)

S. Aruna

Sr. Audit Officer/AMS 41

TO

SAO/EDP

EDP
Pf No. 231
dt: 05.03.21

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-41/2020-21/

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Dt: 05.02.2021

BRANCH ORDER No. 89

The revised tour programme for audit parties of AMG-IV group for the month of February 2021 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.	5	01.02.2021 to 05.02.2021	EE, Colern Basin Dn, Chidambaram, Cuddalore Dt.
			5	08.02.2021 to 12.02.2021	IAMWARM
			10	15.02.2021 to 26.02.2021	TANUVAS
2	II	Shri. D. Parthasarathy, SAO Shri K.Kannan-II, AAO Shri M Deendayalan, AAO Shri M. Sivakumar, Asst. Supr.	3	01.02.2021 to 03.02.2021	Comm. Of Agri. Marketing.
			7	04.02.2021 to 12.02.2021	TN State Agri. Marketing Board.
			8	15.02.2021 to 24.02.2021	AED, Salem.
			2	25.02.2021 & 26.02.2021	HQRS.
3	III	Smt.T.K.Nalini,SAO Shri V. Ramprasad, AAO Shri Birender Kumar Rajwar, AAO Shri P.Dominic Xavier, Supr.	3	01.02.2021 to 03.02.2021	CE, AED
			5	04.02.2021 to 10.02.2021	Sectt.
			7	11.02.2021 to 19.02.2021	Consolidation of CA Report
			10	22.02.2021 to 05.03.2021	TANHODA

NTR. 517
5-2-2021

4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri M. Ravikumar, Supr. Shri. T. Vincent Paul, Asst. Supr.	5	01.02.2021 to 05.02.2021	Engineer in Chief, WRD, Chennai
			5	08.02.2021 to 12.02.2021	Sectt.
			7	15.02.2021 to 23.02.2021	Consolidation of CA Report
			8	24.02.2021 to 05.03.2021	AED, Perambalur
5	V	Shri.M.Vadivelu, SAO Shri R.Srinivas Prabu, AAO Shri N. Ramkumar, AAO	4	01.02.2021 to 04.02.2021	IMTI , Trichy
			1	05.02.2021	HQrs.
			10	08.02.2021 to 19.02.2021	EE, Solaiyar basin Dn, Valaparai
			10	22.02.2021 to 05.03.2021	Directorate of Horticulture
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri Himanshu Kuhar, AAO(w.e.f 25.01.2021) Shri S.Mohanraj, Asst. Supr.	3	01.02.2021 to 03.02.2021	EE, Grand Anaicut canal Dn. Thanjavur.
			7	04.02.2021 to 12.02.2021	TNLDA
			10	15.02.2021 to 26.02.2021	EE, Chithar Basin Dn, Tenkasi
7	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri. R. Thyumanavan, Supr. Shri D.Thiyagarajan, Asst. Supr.	5	01.02.2021 to 05.02.2021	Comm. Of Fisheries
			5	08.02.2021 to 12.02.2021	Sectt.
			7	15.02.2021 to 23.02.2021	Consolidation of CA Report
			8	24.02.2021 to 05.03.2021	Director of seed Certification, Coimbatore.

(Approved by Deputy Accountant General /AMG IV)

S. Anna

Senior Audit Officer / AMG-IV.

To
SAO/CDP

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

20P
PT No 210
21-01-21

No.PAG (Au-I)/AMG IV/AMS-41/2020-21/

Dt: 12.01.2021

BRANCH ORDER No.82

Revised

The tour programme for audit parties of AMG-IV group for the month of January & February-2021 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.(w.e.f 08.01.2021)	1 8 8 10	Upto 07/01/2021 08/01/2021 11/01/2021 To 22/01/2021 25/01/2021 To 05/02/2021 08/02/2021 To 19/02/2021	AED Ramanad Headquarters AED Thiruvannamalai EE, Colern Basin Dn, Chidambaram, Cuddalore Dt. TANUVAS
2	II	Shri. D. Parthasarathy, SAO Shri K.Kannan-II, AAO Shri M Deendayalan, AAO Shri M. Sivakumar, Asst. Supr.	1 10 8 8	Upto 31/12/2020 01.01.2021 04/01/2021 To 19/01/2021 20/01/2021 To 02/02/2021 03/02/2021 To 12/02/2021	ADF Cuddalore Headquarters EE, Cauvery Basin Dn, Thanjavur TN State Agri Marketing Board EE, Chithar Basin Dn, Tenkasi

VTR. 464
12-1-2021

3	III	Smt.T.K.Nalini,SAO Shri V. Ramprasad, AAO Shri Birender Kumar Rajwar, AAO Shri P.Dominic Xavier, Supr.		Upto 29/12/2020	ADF thanjavur
			3	30/12/2020 To 01/01/2021	Headquarters
			10	04/01/2021 To 19/01/2021	EE, Upper Palar Basin Dn, Vellore
			10	20/01/2021 To 03/02/2021	CE, AED
			5	04/02/2021 To 10/02/2021	Sectt.
4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri M. Ravikumar, Supr. Shri. T. Vincent Paul, Asst. Supr.		Upto 31/12/2020	ADF Tiruvarur
			1	01.01.2021	Headquarters
			10	04/01/2021 To 19/01/2021	EE, Cauvery Dn. Ease Mayiladhuthri
			10	20/01/2021 To 03/02/2021	O/o the Engineer in Chief / WRD, Chepauk, Chennai
			5	04/02/2021 To 10/02/2021	Sectt.
5	V	Shri.M.Vadivelu, SAO Shri R.Srinivas Prabu, AAO Shri N. Ramkumar, AAO		Upto 31/12/2020	Fisheries University
			1	01.01.2021	Headquarters
			10	04/01/2021 To 19/01/2021	EE, Lower Pennaiyar Basin Dn, Villupuram
			10	20/01/2021 To 04/02/2021	IMTI, Trichy (LA : Sept 2013)

			1	05/02/2021	Hqrs.
			10	08/02/2021 To 19/02/2021	EE, Solaiyar Basin Dn, Valaparai
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri S.Mohanraj, Asst. Supr.	3	Upto 29/12/2020 30/12/2020 To 01/01/2021	ADF, Trichy Headquarters
			10	04/01/2021 To 19/01/2021	EE, South Vellar Basin Dn, Pudukottai
			9	20/01/2021 To 03/02/2021	EE, Grand Anaicut Canal Dn, Thanjavur
			7	04/02/2021 To 12/02/2021	TNLDA
7	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri. R. Thyumanayan, Supr. Shri D.Thiyagarajan, Asst. Supr.	3	Upto 29/12/2020 30.12.2020 to 01.01.2021	AED, Pudukottai Headquarters
			10	04/01/2021 To 19/01/2021	EE, Upper Vaipar Basin Dn, Rajapalayam
			9	20/01/2021 To 03/02/2021	Commr. of Fisheries
			5	04/02/2021 To 10/02/2021	Sectt.
			5	11/02/2021 To 17/02/2021	Consolidation of CA Reports

Closed Holidays for GOTN :- 14-01-2021, 15-01-2021, 26.1.2021 and 28-01-2021.

(Approved by Deputy Accountant General /AMG IV)

Sr. Audit Officer/AMS 41

TO

1. SAO/ADMN

2. SAO/CLAIMS

3. SAO/EDP

4. PA TO DAG/AMG-IV

5. FILE COPY

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S. Aruna

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(CPT)

DA No: 239

dt: 05.03.21

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-41/2020-21/

Dt: 02.03.2021

BRANCH ORDER No. 92

The tour programme for audit parties of AMG-IV group for the month of March 2021
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.	15	15.02.2021 to 05.03.2021	TANUVAS
			10	08.03.2021 to 19.03.2021	Fishing Harbour Dn., Nagapattinam
			5	22.03.2021 to 26.03.2021	Desk review for CA on Agri. 2021- 22 (Nodal Party)
2	II	Shri. D. Parthasarathy, SAO Shri K.Kannan-II, AAO Shri M Deendayalan, AAO Shri M. Sivakumar, Asst. Supr.	10	01.03.2021 to 12.03.2021	Fishing Harbour Dn., Kaniyakumari
			10	15.03.2021 to 26.03.2021	Desk review for CA on WRD 2021- 22 (Nodal Party)
3	III	Smt.T.K.Nalini, SAO Shri V. Ramprasad, AAO Shri Birender Kumar Rajwar, AAO Shri P.Dominic Xavier, Supr.	10	22.02.2021 to 05.03.2021	TANHODA
			5	08.03.2021 to 12.03.2021	Material collection for manual revision
			10	15.03.2021 to 26.03.2021	Fishing Harbour Dn., Chennai
4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO	9	18.02.2021 to 02.03.2021	Consolidation of CA Report

VTR No. 582
3.3.21

		Shri M. Ravikumar, Supr. Shri. T. Vincent Paul, Asst. Supr.	8	03.03.2021 to 12.03.2021	AED, Perambalur
			10	15.03.2021 to 26.03.2021	Fishing Harbour Dn., Tuticorin
5	V	Shri.M.Vadivelu, SAO Shri R.Srinivas Prabu, AAO Shri N. Ramkumar, AAO	10	22.02.2021 to 05.03.2021	Directorate of Horticulture
			15	08.03.2021 to 26.03.2021	Desk review on thematic audit
6	VI	Shri.T.R.Rajagopal, SAO Shri G.Sunder Raj, AAO Shri Himanshu Kuhar, AAO(from 02.03.2021) Shri S.Mohanraj, Asst. Supr.	8	01.03.2021 to 10.03.2021	AED, Tirunelveli
			12	11.03.2021 to 26.03.2021	Desk review for CA on Animal Husbandry 2021- 22 (Nodal Party)
7	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Asst. Supr.	8	24.02.2021 to 05.03.2021	Director of seed certification
			8	08.03.2021 to 17.03.2021	AED, Ariyalur
			7	18.03.2021 to 26.03.2021	AED, Namakkal

Note: Inhouse training is scheduled for all parties on 29 and 30.03.2021.
Session with Group Officer scheduled for all parties on 31.03.2021.

(Approved by Deputy Accountant General / AMG-IV)

S. Anur

Senior Audit Officer / AMG-IV.

- To
1. SAO/Admn
 2. SAO/claims
 3. SAO/EDP
 4. PA to DAG/AMG-IV
 5. File copy
 6. TTA