प्रधानमहालेखाकार (लेखापरीक्षा- II) काकार्यालय, केरल, शाखाकार्यालय :तृशूर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- II) KERALA, BRANCH: THRISSUR

No.AMG-III (Gl)/I/Programme/A.P.01/20-21 Dated: 01/02/2021

TOUR PROGRAMME

AG (Audit-II)/AMG-III/Audit Party No-01

Party members:

1. Shri Babu. V, AAO
2. Shri Ajithkumar. K, AAO
3. Shri Balakrishnan. P, AAO

Unit to be audited	Period of audit	Date of audit		Party days	Holidays
		From	To		
O/o the PCCF & Chief Wildlife Warden, Thiruvananthapuram	01/04/2016 to 31/01/2021	03/02/2021	08/02/2021	5	07/02/2021 (Sun)

The party may submit audit planning proforma on commencement of audit. Online supervision of the party has been entrusted with Shri K.M Krishnan, Sr. AO

(Approved by Sr. DAG/ AMG-III on 01/02/2021)

NB:

1. Audit should be conducted following social distancing norms, National Directives for Covid-19 Management and guidelines on Covid-19 issued by Central and State governments from time to time.
2. Any contingency arising during the course of the audit should be reported to Hqrs Section immediately.
3. Compliance of instructions dated 04 June 2020 issued by DAG (AMG-III)/ AG (Audit-II) is to be strictly ensured.
4. Audit may be conducted with specific focus on topics suggested in the meeting held on 26.08.2020, the minutes of which was forwarded to audit parties.

Sr. Audit Officer/ AMG-III (HQ)

C/116

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT II), KERALA, BRANCH OFFICE: THRISSUR

No. AMG-III/GL/I/Program/Party-04/20-21 Date: 02.02.2021

REVISED TOUR PROGRAMME
AG (Audit-II)/AMG-III/Audit Party No-04

Party members:

1. Smt M.H. Gladys, AAO
2. ShriArun Krishna. E.P, AAO(Adhoc)

- Audit of DFO Thrissur has been extended upto 04.02.2021

Sl. No.	Unit to be audited	Last audited	Period of audit	Dates of audit		Party days	Holidays
				From	To		
1	FDA, Thrissur	03/2014	04/2013 to 01/2021	05.02.21	12.02.21	7	07/02 (S)

Shir NS Santhosh Sr. AO will supervise the party from 06/02/2021 onwards

(Approved by Sr.DAG/ AMG-III on 01.02.2021)

NB:

1. Audit should be conducted following social distancing norms, National Directives for Covid-19 Management and guidelines on Covid-19 issued by Central and State governments from time to time.
2. Any contingency arising during the course of the audit should be reported to Hqrs Section immediately.
3. Compliance of instructions dated 04 June 2020 issued by DAG (AMG-III)/ AG (Audit-II) is to be strictly ensured.
4. Audit may be conducted with specific focus on topics suggested in the meeting held on 26.08.2020, the minutes of which was forwarded to audit parties.

Sr. Audit Officer/ AMG-III (HQ)

02/02/21

To

1. Shri NS Santhosh, Sr. AO
2. Smt. Mary Helen Gladys PJ, AAO
3. Shri Arun Krishna. EP, AAO (A)
4. AMG 3/C&F
5. ITS Cell