

SAO/EDP

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: 01.04.2021

BRANCH ORDER No. 1

The tour programme for audit parties of AMG-IV group for the first quarter of 2021-22 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.	10	01.04.2021 to 14.04.2021	PA on PM KISAN - Preliminary works
			10	15.04.2021 to 28.04.2021	RJD, Kancheipuram Animal Husbandry Dept
			-	29.04.2021 to 30.06.2021	PA on PM KISAN
2	II	Shri. D. Parthasarathy, SAO Shri M Deendayalan, AAO Shri M. Sivakumar, Asst. Supr.	1	01.04.2021	Certification Audit of CAVSCDP at Trichy
			1	05.04.2021	Hqrs. Finalization of EAP Report.
			10	07.04.2021 to 23.04.2021	Middle Pennaiyar Bn. Dn. , Tiruvannamalai
			5	26.04.2021 to 07.05.2021	RJD, Vellore Animal Husbandry Dept
			8	10.05.2021 to 20.05.2021	Co-op. Dept. DRCS (PDS) Vellore/PA on PM KISAN
			1	21.05.2021	Hqrs.
			10	24.05.2021 to 04.06.2021	Kodayar Bn. Dn, Nagarcoil/PA on PM KISAN

UTR. 4
5-4-21

			10	07.06.2021 to 18.06.2021	RJD, Tirunelveli Animal Husbandry Dept/PA on PM KISAN
			7	21.06.2021 to 29.06.2021	Co-op. Dept. DRCS Thoothukudi/PA on PM KISAN
			1	30.06.2021	Hqrs.
3	III	Shri. C. V. Ramakrishnan,SAO Shri V. Ramprasad, AAO Shri P.Dominic Xavier, Supr.	2	01.04.2021 to 05.04.2021	Hqrs. Identification of schemes for audit of Co-op. Dept.
			10	07.04.2021 to 23.04.2021	Registrar of Co. Societies, Chennai.
			5	26.04.2021 to 07.05.2021	RJD, Coimbatore. Animal Husbandry Dept
			8	10.05.2021 to 20.05.2021	Sarbanga, Salem/PA on PM KISAN
			1	21.05.2021	Hqrs.
			10	24.05.2021 to 04.06.2021	RJD, Erode. Animal Husbandry Dept/PA on PM KISAN
			10	07.06.2021 to 18.06.2021	Upper pennaiyar Bn. Dn, Dharmapuri/PA on PM KISAN
			7	21.06.2021 to 29.06.2021	Co-op. Dept. DRCS Dharmapuri/PA on PM KISAN
			1	30.06.2021	Hqrs.
4	IV	Shri.M.K.Rajendran, SAO Shri Arvind Kumar.AAO Shri. T. Vincent Paul, Asst. Supr.	2	01.04.2021 to 05.04.2021	Hqrs. Finalization of DAN of WRD in discussion with DP Cell.
			5	07.04.2021 to 23.04.2021	RJD, Salem. Animal Husbandry Dept

			10	26.04.2021 to 07.05.2021	Vellar Bn. Dn, Virudhachalam.
			8	10.05.2021 to 20.05.2021	Co-op, Dept. DRCS (PDS), Salem
			1	21.05.2021	Hqrs.
			10	24.05.2021 to 04.06.2021	Spl. Project Dn, Kumbakonam
			10	07.06.2021 to 18.06.2021	RJD, Thanjavur. Animal Husbandry Dept
			7	21.06.2021 to 29.06.2021	Co-op. Dept. DRCS, Nagapattinam
			1	30.06.2021	Hqrs.
5	V	Shri.M.Vadivelu, SAO Shri Birendera Kumar Rajwar, AAO Shri G.Sunder Raj, AAO	Thematic Audit		
6	VI	Shri.T.R.Rajagopal, SAO Shri Himanshu Kuhar, AAO Shri N. Ramkumar, AAO Shri S.Mohanraj, Asst. Supr.	2	01.04.2021 to 05.04.2021	Hqrs. Subject matter selection for Animal Husbandry.
			10	07.04.2021 to 23.04.2021	RJD, Villupuram Animal Husbandry Dept
			10	26.04.2021 to 07.05.2021	RJD, Thiruvavur Animal Husbandry Dept
			8	10.05.2021 to 20.05.2021	Co-op, Dept. DRCS, Trichy
			1	21.05.2021	Hqrs.
			5	24.05.2021 to 04.06.2021	Vennar Bn Dn, Thanjavur
			10	07.06.2021 to 18.06.2021	Gundar Bn Dn, Madurai.
			7	21.06.2021 to 29.06.2021	Co-op. Dept. DRCS (PDS), Madurai

			1	30.06.2021	Hqrs.
7	VII	Smt. T. K. Nalini, SAO Smt. Gavarna Anusha, AAO Shri. M Ravikumar, Supr.	2	01.04.2021 to 05.04.2021	Hqrs. Finalization of fishing Harbour Dn, Nagapattinam Report.
			7	07.04.2021 to 20.04.2021	CE, Chennai.(WRD)
			8	21.04.2021 to 30.04.2021	Co-op, Dept., DRCS, kancheepuram
			8	03.05.2021 to 12.05.2021	RJD, Trichy. Animal Husbandry Dept
			1	13.05.2021	Hqrs.
			10	17.05.2021 to 28.05.2021	RJD, Namakkal Animal Husbandry Dept
			8	31.05.2021 to 09.06.2021	Spl. Project Dn, Cuddalore
			7	10.06.2021 to 18.06.2021	Co-op, Dept., DRCS (PDS), Chennai
			7	21.06.2021 to 29.06.2021	RJD, Tiruvannamalai Animal Husbandry Dept
			1	30.06.2021	Hqrs.
8	VIII	Shri.S.Paulraj, SAO Shri M.Venkatraman, AAO Shri D.Thiyagarajan, Asst. Supr.	2	01.04.2021 to 05.04.2021	Hqrs. Finalization of DP Material in AED, Ariyallur, Namakkal.
			7	07.04.2021 to 20.04.2021	Co-op, Dept., DRCS, Tiruvallur
			8	21.04.2021 to 30.04.2021	RJD, Tiruvallur. Animal Husbandry Dept
			8	03.05.2021 to 12.05.2021	Ariyaru Bn Dn, Trichy

			1	13.05.2021	Hqrs.
			8	07.04.2021 to 21.04.2021	RJD, Tiruvallur. Animal Husbandry Dept
			10	17.05.2021 to 28.05.2021	RJD, Krishnagiri. Animal Husbandry Dept
			8	31.05.2021 to 09.06.2021	Co-op, Dept., DRCS (PDS), Krishnagiri
			7	10.06.2021 to 18.06.2021	CE, Trichy WRD
			7	21.06.2021 to 29.06.2021	Co-op, Dept., DRCS, Pudukottai
			1	30.06.2021	Hqrs.

(Approved by Deputy Accountant General/ AMG-IV)

S. Arunachal
SAO/ AMG-IV

To-

1. SAO/ Admn
2. SAO/Claims
3. SAO/EDP
4. PA to DAG/AMG-IV
5. File copy
6. ITA