

कार्यालयमहालेखाकार (लेखापरीक्षा-II), तमिलनाडु & पुडुचेरी  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नई – 600 018

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT II), TAMILNADU AND  
PUDUCHERRY, 361, ANNA SALAI, TEYNAMPET, Chennai- 600 018.**

**दूरभाष/PH. – 24316500**

स.मले(ले. प.- II)/ए. एम. जी-III/सी.बी. III/2021-22  
No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 04.02.2022  
Dated: 04.02.2022

**AMG-III -Party I Tour Programme (January 2022)**

**Performance Audit on “Construction and Maintenance of Roads by State Highways  
Department”**

Party No. AMG III / Party I

1. Shri S. Sivasailam, SAO
2. Shri R. Sanjay, AAO
3. Shri K. Jawahar, AAO
4. Shri K. Mailvakanan, AAO
5. Shri T. Swaminathan, AAO
6. Shri J.Murali, Supervisor
7. Shri J.Sivaraman, Asst. Supervisor

Name of the Supervising Officer: Shri S. Sivasailam, SAO

Tour Programme of Shri S. Sivasailam, SAO

Sl. No.	Name of the office	From	To	No of days
1	O/o. the Divisional Engineer (H) C&M, Salem	03.01.2022	07.01.2022	05
2	O/o. Divisional Engineer (H), C&M, Thanjavur	10.01.2022	13.01.2022	04
3	Headquarters	17.01.2022	18.01.2022	02
4	O/o. Divisional Engineer (H), C&M, Karur	19.01.2022	21.01.2022	03
5	O/o. Divisional Engineer (H), C&M, Karur	24.01.2022	25.01.2022	02
6	Headquarters	27.01.2022	28.01.2022	02
7	O/o. Divisional Engineer (H), C&M, Pollachi	31.01.2022	31.01.2022	01

Tour Programme of AMG III/Party I Members

Sl. No.	Name of the office	Party members S/Shri.	From	To	No of days
1	O/o. the Divisional Engineer (H) C&M, Salem	R. Sanjay, AAO K. Mailvakanan, AAO J. Murali, Supervisor	03.01.2022	07.01.2022	05
2	O/o. Divisional Engineer (H), C&M, Coimbatore	K. Jawahar, AAO T. Swaminathan, AAO J. Sivaraman, Asst. Supervisor	03.01.2022	07.01.2022	05
3	O/o. Divisional Engineer (H), C&M, Thanjavur	K. Jawahar, AAO R. Sanjay, AAO K. Mailvakanan, AAO T. Swaminathan, AAO J. Murali, Supervisor J. Sivaraman, Asst. Supervisor	10.01.2022	13.01.2022	04
4	Headquarters	All party members	17.01.2022	18.01.2022	02
5	Headquarters	K. Jawahar, AAO K. Mailvakanan, AAO	19.01.2022	-	01
6	O/o. Divisional Engineer (H), C&M, Karur	R. Sanjay, AAO T. Swaminathan, AAO J. Murali, Supervisor J. Sivaraman, Asst. Supervisor	19.01.2022	21.01.2022	03
7	O/o. Divisional Engineer (H), C&M, Karur	K. Jawahar, AAO K. Mailvakanan, AAO	20.01.2022	21.02.2022	02
8	O/o. Divisional Engineer (H), C&M, Karur	K. Jawahar, AAO R. Sanjay, AAO	24.01.2022	26.01.2022	03
9	O/o. Divisional Engineer (H), C&M, Sivagangai	T. Swaminathan, AAO J. Murali, Supervisor	27.01.2022	28.01.2022	02
10	O/o. Divisional Engineer (H), C&M, Sivagangai	J. Sivaraman, Asst. Supervisor	31.01.2022	-	01
11	O/o. Divisional Engineer (H), C&M, Pollachi	K. Mailvakanan, AAO	31.01.2022	-	01

List of closed Holidays 1,2,8,9,14 (Pongal),15,16,22,23, 26 (Republic Day) 29 and 30 Saturday and Sundays

(Vide orders of DAG/AMG III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/सी बी  
Senior Audit Officer/CB

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Dated: 04.02.2022

**AMG-III -Party II Tour Programme (January 2022)**

**Performance Audit on “Construction and Maintenance of Roads by State Highways  
Department”**

**Party No. AMG III / Party II**

1. Smt. Radhika Suresh, SAO
2. Shri Himanshu Uttam, AAO
3. Shri M. Ragavendran, AAO
4. Shri.V. Ramatchandiran, AAO
5. Shri Ankur Yadav, AAO
6. Shri.A. Jagadeesan, Supervisor
7. Shri N. Thalpathy, Asst. Supervisor

Name of the Supervising Officer: Smt Radhika Suresh, SAO

Sl.No.	Name of the office	Team Members	From	To	No. of Days
1	i. O/o. DE (H) (C&M), Tiruvallur Division (Joint Inspection)	Radhika Suresh, SAO	03.01.2022	12.01.2022	8
	ii. O/o. SE (NH), Chennai Circle		13.01.2022	19.01.2022	2
	iii. Headquarters		20.01.2022	31.01.2022	8
2	O/o. DE (H) (C&M), Tiruvallur Division (Joint Inspection)	*M. Ragavendran, AAO A. Jagadeesan, Supvr. N. Thalpathy, Asst. Supervisor	03.01.2022 19.01.2022	13.01.2022 19.01.2022	10
3	O/o. DE (H) (C&M), Perambalur Division (Joint Inspection)	V. Ramatchandiran, AAO Ankur Yadav, AAO	03.01.2022	08.01.2022	6
4	O/o. SE (H)(NH), Chennai Circle	M. Ragavendran, AAO V. Ramatchandiran, AAO	10.01.2022	19.01.2022	5
		M. Ragavendran, AAO A. Jagadeesan, Supvr.	24.01.2022	31.01.2022	6
5	O/o. DE (H) (C&M), Tuticorin Division (Joint Inspection)	Himanshu Uttam, AAO Ankur Yadav, AAO	10.01.2022	13.01.2022	4

6	O/o. SE (H)(C&M), Chennai Circle	Himanshu Uttam, AAO Ankur Yadav, AAO.	19.01.2022 29.01.2022	19.01.2022 29.01.2022	2
7	O/o. DE(H)(NH), Villupuram Division	Himanshu Uttam, AAO Ankur Yadav, AAO	24.01.2022	31.01.2022	5
8	Headquarters	All members of Party II	20.01.2022	21.01.2022	2
		V. Ramatchandiran, AAO N. Thalopathy, Asst. Supervisor	24.01.2022	31.01.2022	6

Shri M. Ragavendran, AAO diverted to Headquarters on 5<sup>th</sup>, 7<sup>th</sup> & 10 January 2022.

List of Holidays of January 2022: - 1,2, 8,9,14,15,16,17,18,22,23,26,30

(Vide orders of DAG/AMG III)

Sd/-

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Senior Audit Officer/CB

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**AMG-III – Party III Tour Programme (January 2022)**

**Certification Audit**

**AMGIII/ Party III**

1. Shri. V. Kumaraswami, SAO
2. Shri. G. Sivakumar, AAO

Sl. No.	Name of the Auditee Unit	From	To	Number of Days
<b>Certification Audit</b>				
1.	Tamil Nadu Maritime Board, Chennai	10.01.2022	31.01.2022	12

**List of Holidays:** January 2022: - 14,15,16,17,18,22,23,26,29,30

(Vide orders of DAG/AMG III)

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Dated: 04.02.2022

**AMG-III – Party IV Tour Programme (January 2022)**

**Compliance Audit of Home (Prisons) Department**

**AMGIII/ Party IV**

1. Shri. V. P. Palanisamy, SAO
2. Shri. Shrish Kumar Pandey, AAO
3. Shri. A Moni, Supervisor

Sl.No.	Name of the Office	From	To	No. of Days
1.	District jail, Villupuram	03.01.2022	07.01.2022	5
2.	Central Prison, Cuddalore	10.01.2022	02.02.2022	14
3.	Headquarters	17.01.2022	-	1

**List of Holidays:** January 2022: 1, 2, 8, 9, 14, 15, 16, 18, 22, 23, 26, 29, 30

(Vide orders of DAG/AMG III)

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Dated: 04.02.2022

**AMG-III – Party V Tour Programme (January 2022)**

**Performance Audit on “Construction and Maintenance of Roads by State Highways  
Department”**

**AMGIII/ Party V**

1. Ms. R. Indumathi, SAO
2. Shri. M. Madhusudan, AAO
3. Shri. A.R. Sekar, Supervisor

Sl. No.	Name of the Office	From	To	No. of Days
1	O/o Chief Engineer (H), National Highways, Chennai	03.01.2022	07.01.2022	5
2	O/o Chief Engineer (H), Construction & Maintenance, Chennai	10.01.2022	13.01.2022	4
3	O/o Chief Engineer (H), NABARD & Rural Roads, Chennai	19.01.2022	21.01.2022	3
4	O/o Chief Engineer (H), Projects, Chennai	24.01.2022	25.01.2022	2
5	O/o Chief Engineer (H), Metro, Chennai	27.01.2022	31.01.2022	3

**List of Holidays:** January 2022: 1, 2, 8, 9, 14, 15, 16, 18, 22, 23, 26, 29, 30

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दिनांक: 04.02.2022  
Dated: 04.02.2022

**AMG-III – Party VII Tour Programme (January 2022)**

**Audit of Legal Services Authorities (SAR)**

Party No. AMG III / Party VII

1. Shri. Immanuel Jasper Durai Singh, SAO
2. Shri. Chandrakant Yadav, AAO
3. Smt. Dhamayanthi Ganesan, AAO

Sl. No.	Name of the Office	From	To	No. of Days
1.	The Chairman, District Legal Services Authority, Vellore (Certification audit)	05.01.2022	07.01.2022	3
2.	The Chairman, District Legal Services Authority, Thiruvannamalai (Certification audit)	10.01.2022	12.01.2022	3
3.	Headquarters	13.01.2022	18.01.2022	3
4.	The Chairman, District Legal Services Authority, Villupuram (Certification audit)	19.01.2022	21.01.2022	3
5.	The Chairman, District Legal Services Authority, Dharmapuri (Transaction and Certification audit)	24.01.2022	31.01.2022	5

**List of Holidays:** January 2022: 1,2,8,9,14,15,16,22,23,26,29,30

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