

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
TAMILNADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA
SALAI, TEYNAMPET, Chennai- 600 018 दूरभाष/PH. – 24316500**

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2022-23
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 05.08.2022
Dated:

AMG-III -Party I Tour Programme (July 2022)

Performance Audit on “Control and Management of Water Pollution”

AMG III- Party -I

Shri. S Sivasailam, SAO
Shri. T. Swaminathan, AAO
Shri. Shrish Kumar Pandey, AAO
Shri. J Murali, Supervisor
Shri. J. Sivaraman, Asst. Supervisor

Sl. No	Name of Office	From	To	No. of days
1	Headquarters	01.07.2022	-	01
2	i. O/o District Environmental Engineer, TNPCB, Tiruppur. ii. O/o Environmental Engineer, Flying Squad, TNPCB, Tiruppur iii. O/o Deputy Chief Scientific Officer, District Environmental Laboratory, TNPCB, Tiruppur. iv. O/o The Commissioner, Tiruppur Municipal Corporation, Tiruppur v. O/o The Regional Director of Municipal Administration, Tiruppur covering six municipalities in Tiruppur District vi. O/o The Executive Engineer, TWAD Board Tiruppur. vii. O/o The DDHS, Tiruppur	05.07.2022	12.07.2022	06
3.	O/o The Joint Chief Environmental Engineer, TNPCB, Coimbatore.	13.07.2022	15.07.2022	03
4.	Headquarters • Finalisation of Guidelines for the PA on Control and Management of Water Pollution • Attending remarks of HQ on the Draft Report for the PA on Construction and Maintenance of roads by State Highways Department	18.07.2022	31.07.2022	10

*As per the directions of the DAG, attended para processing in AMG III DP Cell from 18.07.2022 to 31.07.2022

List of closed holidays: July 2022 – 02,03,09,10,16,17,23,24,30 and 31

(Vide orders of the DAG/AMG-III)

Sd/-
वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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दिनांक: 05.08.2022
Dated:

AMG-III -Party II Tour Programme (July 2022)

Compliance Audit of Judicial Department.

AMGIII/ Party II

Smt. Leela Sivaraman, SAO

Shri. Ankur Yadav, AAO

Shri. V. Ramatchandran, AAO

Shri. A.R. Sekar, Supervisor

Shri. A. Jagadeesan, Supervisor.

Supervising officer: Smt. Leela Sivaraman, SAO

Sl. No.	Name of the Party Members	Name of the Auditee Unit	From	To	No.of Days
1.	<u>AMGIII/ Party II - A</u> Shri. V. Ramtchandran, AAO Shri. A.R. Sekar, Supr.	Chief Judicial Magistrate Chengalpattu	04.07.2022	13.07.2022	8
2.	<u>AMGIII/ Party II - B</u> Shri. Ankur Yadav, AAO Shri. A. Jagadeesan, Super.	Principal District Court, Kancheepuram @ Chengalpattu			
3.	Smt. Leela Sivaraman, SAO	Headquarters- (attending Data Analytics team meeting)	11.07.2022	-	1
4.	Supervising officer: Smt. Leela Sivaraman, SAO <u>AMGIII/ Party II - A</u> Shri. V. Ramtchandran, AAO Shri. A.R. Sekar, Supr. <u>AMGIII/ Party II - B</u> Shri. Ankur Yadav, AAO Shri. A. Jagadeesan, Super.	Headquarters- Finalisation	14.07.2022	15.07.2022	2

Supervising officer: Smt. V. Narmatha, SAO

AMGIII/ Party II

Shri. V. Ramatchandran, AAO

Shri. A.R. Sekar, Supervisor.

Shri. A. Jagadeesan, Supervisor.

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	Principal District Judge, Trichy	18.07.2022	28.07.2022	8
2.	Headquarters- Finalisation	29.07.2022	-	1

List of Holidays:

July: 2,3,9,10,16,17,23,24,30 and 31

(Vide orders of the DAG/AMG-III)

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दिनांक: 05.08.2022
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AMG-III -Party IV Tour Programme (July 2022)

Compliance Audit of Highways Department.

AMGIII/ Party IV

Shri. V. Kumaraswamy, SAO

Shri. K. Mailvakanan, AAO

Shri. Himanshu Uttam, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1.	O/o. the Divisional Engineer (H), TNRSP - II, Salem	11-07-2022	22-07-2022	10
2.	O/o. the Divisional Engineer (H), (C&M), Ooty	25-07-2022	10-08-2022	12

List of Holidays:

July: 9,10,16,17,23,24,30 and 31

August: 6,7,9

(Vide orders of the DAG/AMG-III)

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Dated:

AMG-III -Party V Tour Programme (July 2022)

Compliance Audit of Judicial/Home Departments.

AMG III- Party V

Smt. V Narmatha, SAO

Shri. G. Sivakumaar, AAO

Smt. Dhamayanthi Ganesan, AAO

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	Superintendent of Police, Ariyalur	04.07.2022	15.07.2022	10
2.	Chief Judicial Magistrate, Trichy	18.07.2022	28.07.2022	9
3.	Headquarters	29.07.2022	-	1

List of Holidays:

July: 2,3,9,10,16,17,23,24,30 and 31

(Vide orders of the DAG/AMG-III)

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दिनांक: 05.08.2022
Dated:

AMG-III -Party VI Tour Programme (July 2022)

Compliance Audit of Judicial/Home Departments.

AMGIII/ Party VI

Shri. V.P. Palanisamy, SAO

Shri. M. Raghavendran, AAO

Shri. R. Sanjay, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1	O/o District Munisif, District Munisif Court, Poonamallee, Tiruvallur	01.07.2022	08.07.2022	06
2	O/o Judicial Magistrate III, Cuddalore.	11.07.2022	19.07.2022	07
3	Head Quarters	20.07.2022	-	1
4	Commandant, TSP IV Battalion, Coimbatore.	21.07.2022	29.07.2022	07

List of Holidays:

July 2022 : 2,3,9,10,16,17,23,24,30 and 31

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दिनांक: 05.08.2022
Dated:

AMG-III -Party VII Tour Programme (July 2022)

Compliance Audit of Judicial Departments.

AMGIII/ Party VII

Smt. Radhika Suresh, SAO (Upto 08.07.2022)
Smt. Leela Sivaraman, SAO (From 18.07.2022)
Shri. K Jawahar, AAO
Shri. Ankur Yadav, AAO/Party II (From 18.07.2022)
Shri. N. Thalapathy, Asst. Supervisor

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	The Registrar General, High Court, Madras Chennai	04.07.2022	29.07.2022	20

List of Holidays:

July 2022 : 2,3,9,10,16,17,23,24,30 and 31

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