

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: 10.01.2023
Dated:

AMG-III -Party I Tour Programme (December 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	Party Members	From	To	No. of days
1.	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	S.Sivasailam, SAO	01.12.2022	01.12.2022	01
	O/o The District Environmental Engineer, TNPCB, Karur	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor			
2.	Headquarters	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	02.12.2022	05.12.2022	02
3.	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	06.12.2022	09.12.2022	04
4.	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	S.Sivasailam, SAO Shrish kumar Pandey AAO J.Murali, Supervisor	12-12-2022	16-12-2022	05
	O/o The District Environmental Engineer, TNPCB, Karur O/o The Commissioner, Karur Municipality.	T.Swaminathan, AAO J.Sivaraman, Asst.Srupervisor			

5.	Headquarters (Joint meeting with lead and line departments)	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	19-12-2022	21-12-2022	03
6.	O/o The District Environmental Engineer, TNPCB, Erode	S.Sivasailam, SAO	22-12-2022	23.12.2022	02
	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor			
	O/o The District Environmental Engineer, TNPCB, Kumarapalayam, Erode.	T.Swaminathan, AAO J.Murali, Supervisor			
7.	O/o The District Environmental Engineer, TNPCB, Erode	S.Sivasailam, SAO J.Murali, Supervisor	26.12.2022	27.12.2022	02
	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor			
8.	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	S.Sivasailam, SAO Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	28.12.2022	28.12.2022	01
	O/o The District Environmental Engineer, TNPCB, Kumarapalayam, Erode.	T.Swaminathan, AAO J.Murali, Supervisor			
9.	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	S.Sivasailam, SAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	29.12.2022	29.12.2022	01
	District Jail/Woman Jail at Tiruppur (Material collection for a para processed in AMG III DP Cell)	Shrish Kumar Pandey AAO T.Swaminathan,AAO			
10	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	30.12.2022	-	01
	O/o The District Environmental Engineer, TNPCB, Kumarapalayam, Erode.	S.Sivasailam, SAO T.Swaminathan,AAO J.Murali, Supervisor			

(Vide orders of the Sr. DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी
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दिनांक: 10.01.2023

No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

Dated:

AMG-III -Party I (Addl.) Tour Programme (December 2022)

Performance Audit on “Control and Management of Water Pollution”

AMG III- Party -I (Addl.)

Shri. V P Palanisamy, SAO

Shri. R Sanjay, AAO

Shri. Ankur Yadav, AAO

Shri. N Thalpathy, Asst. Supervisor

Sl.No	Name of office	Name of the Party members (Shri./Smt.)	From	To	No of days
1	CMWSSB, MRC Nagar,R.A. Puram	All the Members	01.12.2022	02.12.2022	02
2	Head Quarters	All the Members	05.12.2022	06.12.2022	02
3	CMWSSB, MRC Nagar, RA Puram	All the Members	07.12.2022	08.12.2022	02
4	Head Quarters	All the Members	09.12.2022		01
5	CMWSSB, MRC Nagar,R.A.Puram	All the Members	12.12.2022	14.12.2022	03
6	O/o Chennai River Restoration Trust,Chennai	All the Members	15.12.2022	16.12.2022	02
7	Head Quarters	All the Members	19.12.2022	21.12.2022	03
8	CMWSSB, MRC Nagar,R.A.Puram & Metro department.	V.P.Palanisamy SAO Ankur Yadav, AAO	22.12.2022	23.12.2022	02
9	O/o District Environmental Engineer,Thoothukudi	R.Sanjay, Aao N.Thalpathy,Asst Supr	22.12.2022	23.12.2022	02
10	O/o District Environmental Engineer, Vellore	V.P.Palanisamy SAO Ankur Yadav, AAO	26.12.2022	28.12.2022	03
11	O/o District Environmental Engineer Thoothukudi & O/o District Environmental Laboratory Thoothukudi	R.Sanjay, Aao N.Thalpathy, Asst Supr	26.12.2022	30.12.2022	05
12	O/o PCCF,Velachery Check Post	V.P.Palanisamy SAO Ankur Yadav, AAO	29.12.2022	30.12.2022	02

List of Closed Holidays: December 2022: 03,04,10,11,17,18,24,25 & 31

(Vide orders of the Sr. DAG/AMG-III)

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

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दिनांक: 10.01.2023

No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

Dated:

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

Compliance Audit of Police Department

AMGIII/ Party II

Smt. Leela Sivaraman, SAO

Shri. K. Mailvakanan, AAO (from 07.12.2022 to 19.12.2022)

Shri. Himanshu Uttam, AAO (from 26.12.2022 to 27.12.2022)

Shri. Raghavendra Rao Katta, AAO ((from 26.12.2022)

Shri. A. Jagadeesan, Supervisor.

Sl.No	Name of the auditee unit	From	To	No of days
1.	O/o Commissioner of Police, Salem * (Compliance Audit)	05.12.2022	09.12.2022	05
2.	Deputy Inspector General of Police, Railways, Chennai (Certification Audit)	12.12.2022	16.12.2022	05
3.	O/o the Commissioner of Police, Salem (Compliance Audit)	26.12.2022	30.12.2022	05

*Suspended due to Administration reasons

List of Holidays : December 2022:3,4,10,11,17,18,24,25

(Vide orders of the Sr. DAG/AMG-III)

Sd/-

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दिनांक: 10.01.2023
Dated:

AMG-III -Party IV Tour Programme (December 2022)

Compliance Audit of Highways Department.

AMGIII/ Party IV

Shri.V. Kumaraswamy, SAO

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, Tenkasi	07.12.2022	20.12.2022	10

List of Holidays:

December 2022 : 10,11,17,18

(Vide orders of the DAG/AMG-III)

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No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 10.01.2023
Dated:

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

Certification Audit – Legal Affairs

Audit Team -I

Supervising Officer:

Smt. V Narmatha, SAO (upto 15.12.2022)

Shri. V. Kumarasamy, SAO (16.12.2022 and from 21.12.2022)

AMG III- Party V (I)

Shri. K. Jawahar, AAO

Shri. A. R. Sekar, Supervisor

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Madurai (Transaction and Certification audit)	07.12.2022	13.12.2022	5	DLSA, Madurai
2.	The Chairman, District Legal Services Authority, Dindigul , (Certification audit)	14.12.2022	16.12.2022	3	-do-
3.	The Chairman, District Legal Services Authority, Tirunelveli , (Certification audit)	19.12.2022	22.12.2022	4	DLSA, Tirunelveli
4.	The Chairman, District Legal Services Authority, Virudhunagar , (Certification audit)	23.12.2022	27.12.2022	3	-do-

List of Holidays: 10,11,17,18,24,25

Audit Team -II

Supervising Officer:

Smt. V Narmatha, SAO (upto 15.12.2022)

Shri. V. Kumarasamy, SAO (09.12.2022 & 16.12.2022 and from 21.12.2022)

AMG III- Party V (II)

Smt. Dhamayanthi Ganesan, AAO

Shri. Anandkrishnan G, AAO

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Ramanathapuram (Certification audit)	07.12.2022	09.12.2022	3	DLSA, Madurai
2.	The Chairman, District Legal Services Authority, Sivagangai (Certification audit)	12.12.2022	14.12.2022	3	-do-
3.	The Chairman, District Legal Services Authority, Theni (Certification audit)	15.12.2022	16.12.2022	2	-do-
4.	The Chairman, District Legal Services Authority, Thoothukudi (Transaction and Certification audit)	19.12.2022	23.12.2022	5	DLSA, Tirunelveli
5.	The Chairman, District Legal Services Authority, Kanyakumari (Certification audit)	26.12.2022	27.12.2022	2	-do-

List of Holidays: December 2022-10,11,17,18,24,25

(Vide orders of the DAG/AMG-III)

Sd/-
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Senior Audit Officer/ Co-ordn.

