

**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**

**AMG-III - Tour Programme (March 2024)**

**Party I**

1. A.Balasubramanian IV, SAO
2. Shrish Kumar Pandey, AAO
3. Ankur Yadav, AAO (on leave)

Compliance Audit on “Conservation of Protected Wildlife Habitats in Nilgiris Biosphere Reserve”.

Sl. No.	Audit Entity	Name of the Officials (S/Shri)	Period		No. of days
			From	To	
1.	Headquarters, Chennai	1. A. Balasubramanian IV, SAO 2. Shrish Kumar Pandey, AAO	01.03.2024	15.03.2024	11

**Party II (1)**

Pilot Study for the Subject Specific Compliance Audit (SSCA) on 'Cost free distribution of sarees and dhoties' in Handlooms, Handicrafts, Textiles and Khadi Department.

Shri. K Narayanan-II, SAO (Supervising officer)  
Shri. C Sridhar, AAO  
Shri. Shiba Prasad Behera, AAO (upto 22-03-2024)

Sl No	Name of Auditee Unit	Dates of Audit		No. of Days
		From	To	
1	O/o the Commissioner, Handlooms, Handicraft, Textiles & Khadi (HHTK) Department, Kuralagam, Chennai	01.03.2024	--	01
2	O/o the Principal Secretary, Handlooms & Textiles Department, Govt of Tamil Nadu, Secretariat, Chennai	04.03.2024	--	01
3	O/o the Commissioner, Handlooms, Handicraft, Textiles & Khadi (HHTK) Department, Kuralagam, Chennai	05.03.2024	16.03.2024	09
4	O/o the Assistant Director, Erode Circle, Handlooms Department, Erode	18.03.2024	28.03.2024	09

**Party II (2)**

Shri. K Narayanan-II, SAO (Supervising officer)

Shri T. Kalaiselvi, AAO

Shri. C. Vijaya Baskar, AAO

Sl No	Name of Auditee Unit	Dates of Audit		No. of Days
		From	To	
1	O/o The Commissioner of Revenue Administration(SSS),Chepauk, Chennai	01.03.2024	--	01
2	O/o The Commissioner of Revenue Administration(SSS),Chepauk, Chennai	04.03.2024	08.03.2024	05
3	Head Quarters	11.03.2024	12.03.2024	02
4	O/o The Commissioner of Revenue Administration(SSS),Chepauk, Chennai	13.03.2024	15.03.2024	03
5	O/o the Taluk office, Erode O/o The District Collector, Erode(District Supply Officer(Erode) and Deputy Collector,SSS (Erode))	18.03.2024	22.03.2024	05
6	O/o the Taluk office, Erode O/o The District Collector, Erode(District Supply Officer(Erode) and Deputy Collector,SSS(Erode)	25.03.2024	28.03.2024	03

### **AMG III / Party III**

Pilot Study for the Subject Specific Compliance Audit (SSCA) on 'Implementation of Safe City Project by Greater Chennai Police under Nirbhaya Fund' in Home, Prohibition and Excise Department

Smt. K.R. Vaishnavi Kanaga Durga, SAO

Shri. M. Ragavendran, AAO

Shri. Chandrakant Yadav, AAO ((upto 5-3-2024)

Shri. Gadag Pratik Ramesh, AAO

Shri.Chandan Kumar Singh, AAO (from 4.3.2024 to 22.3.2024)

Sl. No	Audit Entity	From	To	No of days
1	Commissioner, Greater Chennai Police, Chennai (Pilot Study on Implementation of Safe City Project under NIRBHAYA fund)	1.3.2024	4.3.2024	2
2	Commissioner of Social Welfare, Chennai	5.3.2024	6.3.2024	2
3	Commissioner, Greater Chennai Corporation, Chennai	7.3.2024	8.3.2024	2
4	Managing Director, Metropolitan Transport Corporation, Chennai	11.3.2024		1
5	Headquarters, Chennai (Preparation and submission of Pilot Study report, Draft Guidelines/ADM of CA on Implementation of Safe City Project under NIRBHAYA fund)	12.03.2024		1
6	Headquarters, Chennai (Discussion with SAO/DP Cell, Group Officer, CAG's Video Conference on Annual Audit Plan on 18 March 2024)	13.03.2024	18.03.2024	4

7	Headquarters, Chennai (Pilot Study for CA on Assistance to States for Modernisation of Police scheme)	19.03.2024	20.03.2024	2
8	O/o the Director General of Police, Chennai	21.03.2024	22.03.2024	2
9	Headquarters, Chennai (Studied observations in Previous Inspection Reports, Audit Reports and obtained expenditure details from FINAT Section)	25.03.2024	28.03.2024	4

#### **Party IV**

##### Certification and Transaction Audit of DLSAs

Shri. N. Ravi-II, Senior Audit Officer  
Smt. Dhamayanthi Ganesan, Asst Audit Officer  
Shri. G. Mathialagan, Supervisor

Sl. No.	Audit Entity	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, <b>Thanjavur</b> (Certification audit)	04-03-2024	06-03-2024	3	DLSA, <b>Trichy</b>
2.	The Chairman, District Legal Services Authority, <b>Thiruvarur</b> (Certification audit)	07-03-2024	11-03-2024	3	-do-
3.	The Chairman, District Legal Services Authority, <b>Nagapattinam</b> (Certification audit)	12-03-2024	14-03-2024	3	-do-

#### **Party IV (I)**

Shri. N. Ravi-II, Senior Audit Officer (Supervising Officer)  
Smt. Dhamayanthi Ganesan, Asst Audit Officer  
Shri. Vikash Kumar, Assistant Audit Officer (from 18-03-2024)

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	Headquarters	15-03-2024	15-03-2024	1	-
2.	The Chairman, District Legal Services Authority, <b>Tirunelveli</b> , (Certification audit)	18-03-2024	20-03-2024	3	DLSA, Tirunelveli
3.	The Chairman, District Legal Services Authority, <b>Virudhunagar</b> , (Transaction and Certification audit)	21-03-2024	27-03-2024	5	-do-

#### **Party IV (II)**

Shri. N. Ravi-II, Senior Audit Officer (Supervising Officer)

Shri. K.R. Venkata Subramanian, AAO (from 18-03-2024)

Shri. G. Mathialagan, Supervisor

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	Headquarters	15-03-2024	15-03-2024	1	-
2.	The Chairman, District Legal Services Authority, <b>Thoothukudi</b> (Certification audit)	18-03-2024	21-03-2024	4	DLSA, Tirunelveli
3.	The Chairman, District Legal Services Authority, <b>Kanyakumari</b> (Certification audit)	22-03-2024	27-03-2024	4	-do-

#### **Party V**

##### Transaction Audit of Autonomous Bodies

Shri. P. Guruprasad, Sr. Audit Officer

Shri K Lakshmi Narasimhan, Assistant Audit Officer

Shri. Vikash Kumar, Assistant Audit Officer (upto 15-03-2024)

Shri A. Jagadeesan, Supervisor

Sl. No	Audit Entity	From	To	No of days
1.	Conservation authority of Pallikaranai Marsh Land (Transaction Audit)	29-02-2024	13-03-2024	10
2.	Forest development Agency, Srivalliputhur	14-03-2024	22-03-2024	5

#### **Party VI**

##### Local Audit of Highways Department and Transaction and Certification Audit of APCA

Smt. A. Aruna, Senior Audit Officer

Shri. R. Poyyamozi, Assistant Audit Officer

Shri. Sanjay Kumar, Assistant Audit Officer

Shri. M. Sivakumar, Asst. Supervisor

Sl. No	Audit Entity	From	To	No of days
1.	The Divisional Engineer (H), NH, Chennai	06-03-2024	22-03-2024	13
1.	APCA Vellore (Transaction and Certification Audit)	25-03-2024	12-04-2024	11

## **Special Party**

Local Audit of Highways and Police Departments

Shri. S. Sivasailam, Sr. Audit Officer (upto 15-03-2024)

Shri. A. Balasubramanian IV, SAO (from 18-03-2024)

Shri. K.Mailvakanan, Assistant Audit Officer (up to 15.03.2024)

Shri. Raghavendra Rao Katta, AAO (from 18.03.2024)

Shri. J. Murali, Supervisor

Shri. J. Sivaraman, Asst. supervisor

Sl. No	Audit Entity	From	To	No of days
1.	The Divisional Engineer (H), C&M, Krishnagiri	07.03.2024	15.03.2024	7
2.	The Superintendent of Police, Tirupur	18-03-2024	27-03-2024	8

List of Holidays – March 2024 : 02,03,09,10,16,17,23,24,29,30,31 April 2024: 6,7

(Vide orders of the DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय  
Senior Audit Officer/ Co-ordn.

कार्यालय प्रधान महालेखाकार ( लेखा परीक्षा - II ), तमिलनाडु & पुडुचेरी  
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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), TAMILNADU  
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TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2024-25  
No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2024-25

दिनांक: 26-04-2024  
Dated:

**AMG-III - Special Party Tour Programme (March 2024)**

**Local Audit of Highways and Police Departments**

**AMG III / Special Party**

Shri. S. Sivasailam, Sr. Audit Officer (upto 15-03-2024)

Shri. A. Balasubramanian IV, SAO (from 18-03-2024)

Shri. K.Mailvakanan, Assistant Audit Officer (up to 15.03.2024)

Shri. Raghavendra Rao Katta, AAO (from 18.03.2024)

Shri. J. Murali, Supervisor

Shri. J. Sivaraman, Asst. supervisor

Sl. No	Audit Entity	From	To	No of days
1.	The Divisional Engineer (H), C&M, Krishnagiri	07.03.2024	15.03.2024	7
2.	The Superintendent of Police, Tirupur	18-03-2024	27-03-2024	8

List of Holidays – March 2024 : 02,03,09,10,16,17,23,24,29,30,31

(This issues with the approval of DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षा अधिकारी/ समन्वय  
Senior Audit Officer/ Co-ordn.