

Compliance Audit -Completed units of Home Department in 2020-21 AMGIII Party IV

Sl.No	Office Name	Dates of Audit in 2020-21	Party Members
1	O/o Principal, Police Training College, Chennai.	12.10.2020 -16.10.2020	V. P. Palanisamy, SAO Dhamayanthi Ganesan, AAO ShrishKumar Pandey, AAO
2	O/o Inspector General Police, Technical Services, Chennai	19.10.2020- 23.10.2020	
3	Director General of Police, Chennai.	27.10.2020- 11.11.2020	
4	Director General of Police, State Crime Record Bureau, Chennai.	12.11.2020-19.11.2020	
5	Superintendent of Police, Vellore.	20.11.2020-01.12.2020	
6	Commissioner of Police, Coimbatore	02.12.2020-11.12.2020	
7	Commissioner of Police, Madurai	15.12.2020-29.12.2020	
8	Superintendent of Police, Kanchipuram	30.12.2020-08.01.2021	
9	Superintendent of Police, Cuddalore	11.01.2021-21.01.2021	
10	Commissioner of Police, Greater Chennai	22.01.2021-09.02.2021	
11	Commissioner of Police, Trichy	10.02.2021-19.02.2021	
12	Supt of Police, Thanjavur.	24.02.2021-03.03.2021	V. P. Palanisamy, SAO Dhamayanthi Ganesan, AAO(Upto-02.03.2021) ShrishKumar Pandey, AAO
13	Supt of Police , The Nilgiris	04.03.2021-12.03.2021	
14	Supt of Police , Tiruvallur	15.03.2021-22.03.2021	
15	Supt of Police, Tiruvarur	24.02.2021-05.03.2021	Immanual Jasper Durai Singh, SAO Meera Ghosh, SAO Sourav Ghosh, AAO
16	Supt of Police, Dindigul	09.03.2021-17.03.2021	
17	Supt of Police, Erode	18.03.2021-26.03.2021	
18	Secretary to Government, Home Department, Chennai	31.03.2021-09.04.2021	V. P. Palanisamy, SAO ShrishKumar Pandey, AAO
19	Supt of Police, Tirunelveli	29.03.2021-09.04.2021	Immanual Jasper Durai Singh, SAO Meera Ghosh, SAO Sourav Ghosh, AAO

Compliance Audit-Completed units of Highways Department in 2020-21- AMGIII Party II

Sl.No	Office Name	Dates of Audit in 2020-21	Party Members
1	O/o CE (H) Metro, Chennai.	28.10.2020 - 05.11.2020	Leela Sivaraman, SAO (Upto 18.11.2020)
2	O/o DE (H) CMDP II, Chennai.	06.11.2020 - 17.11.2020	R.RM. Meiappan, SAO (From 19.11.2020)
3	O/o SE (H) Metro, Chennai.	18.11.2020 - 24.11.2020	Lakshmi Srikanth, AAO (Upto 17.11.2020) M.R. Manikandan, AAO (From 18.11.2020) Himanshu Uttam, AAO
4	O/o CE (H) NRR, Chennai.	27.11.2020 - 08.12.2020	R.RM. Meiappan, SAO T Swaminathan, AAO
5	O/o DE (H) NRR, Chengalpattu.	09.12.2020 - 22.12.2020	(From 14.12.2020 - 22.12.2020)
6	O/o CE, Highways Research Station, Chennai	28.12.2020 - 31.12.2020	Himanshu Uttam, AAO
7	O/o CE (H) Projects, Chennai.	04.01.2021 - 13.01.2021	R.RM. Meiappan, SAO T Swaminathan, AAO (From 11.01.2021 - 13.01.2021) Himanshu Uttam, AAO
8	O/o SE (H) C&M, Madurai.	01.02.2021 - 05.02.2021	R.RM. Meiappan, SAO (Upto 12.02.2021)
9	O/o DE (H) C&M, Madurai.	08.02.2021 - 19.02.2021	Radhika Suresh, SAO Himanshu Uttam, AAO
10	O/o DE (H) Projects, Madurai	22.02.2021 - 26.02.2021	A.R.Sekar,Supr.
11	O/o DE (H) C&M, Thiruvnnamalai.	01.03.2021 - 10.03.2021	Radhika Suresh, SAO
12	O/o DE (H) C&M, Chengalpattu.	12.03.2021 - 23.03.2021	Himanshu Uttam, AAO A.R.Sekar,Supr.
13	O/o CE (H) C&M, Chennai.	24.03.2021 - 26.03.2021	
14	Principal Secretary to GOTN, HW, Chennai	29.03.2021 - 31.03.2021	

**Compliance Audit-Completed units of Department:
PWD (Buildings) Year :2020-21- AMGIII Party III**

Sl.No	Office Name	Dates of Audit in 2020-21	Party Members
1	O/o EE, Buildings Construction Division I, Chennai	29.10.2020 - 12.11.2020	V Narmatha, SAO R Sanjay, SAO A Moni,Sr.Ar.
2	O/o EE, Buildings (C&M), Thiruvallur	16.11.2020 - 01.12.2020	
3	O/o EE, Buildings (C&M), Kancheepuram.	02.12.2020 - 15.12.2020	
4	O/o EE, Buildings (C&M), Villupuram	16.12.2020 - 31.12.2020	
5	O/o EE, Buildings (C&M), Thanjavur.	04.01.2021 - 13.01.2021	
6	O/o SE, PWD Buildings, Trichy	18.01.2021 - 22.01.2021	
7	O/o EE, Buildings (C&M), Dharmapuri	27.01.2021 - 05.02.2021	
8	O/o EE, Buildings (C&M), Ramanathapuram	08.02.2021- 17.02.2021	
9	O/o EE, Buildings (C&M), Tirunelveli	18.02.2021 - 02.03.2021	V Narmatha, SAO R Sanjay, SAO (Upto 02.03.2021) Dhamayanthi Ganesan, AAO (From 03.03.2021) A Moni,Sr.Ar.
10	O/o CE, Buildings, Madurai.	03.03.2021 - 12.03.2021	
11	O/o E in CPWD, Chennai.	15.03.2021 - 23.03.2021	
12	Principal Secretary to GOTN,PWD, Chennai	24.03.2021 - 29.03.2021	

Financial Audit- SAR- Legal Services Authorities .Year :2020-21 AMGIII Party V

Sl.No	Office Name	Dates of Audit in 2020-21	Party Members S/Shri./Smt.
1	TNSLSA,Chennai (Certification & Transaction audit)	1.09.2020 - 4.09.2020 & 11.09.2020 - 15.09.2020	A.Thangiah,SAO Ankur Yadav, AAO
2	DLSA, Chennai (Certification audit)	16.9.2020 - 22.09.2020	
3	DLSA, Kanchipuram (Certification Audit)	23.09.2020 - 29.09.2020	
4	DLSA, Thiruvallur (Certification Audit)	30.09.2020 - 07.10.2020	
5	DLSA, Cuddalore (Certification Audit)	08.10.2020 - 14.10.2020	
6	DLSA, Vellore,(Certification & Transaction audit)	19.10.2020 - 28.10.2020	
7	DLSA, Tiruvannamalai,(Certification & Transaction audit)	29.10.2020 - 06.11.2020	
8	DLSA, Dharmapuri (Certification audit)	09.11.2020 - 18.11.2020	
9	DLSA, Villupuram (Certification Audit)	19.11.2020 - 24.11.2020	
10	DLSA, Krishnagiri,(Certification audit)	27.11.2020 - 02.12.2020	
11	DLSA, Trichy (Certification audit)	03.12.2020 - 07.12.2020	
12	DLSA, Pudukkottai (Certification Audit)	08.12.2020 - 10.12.2020	
13	DLSA, Thiruvarur (Certification Audit)	11.12.2020 - 15.12.2020	
14	DLSA, Perambalur (Certification Audit)	16.12.2020 - 18.12.2020	
15	DLSA, Ariyalur (Certification Audit)	21.12.2020 - 23.12.2020	
16	DLSA, Karur (Certification Audit)	28.12.2020 - 31.12.2020	
17	DLSA, Nagapattinam (Certification audit)	04.01.2021 - 06.01.2021	
18	DLSA, Thanjavur (Certification audit)	07.01.2021- 19.01.2021	
19	DLSA, Madurai (Certification Audit)	20.01.2021- 22.01.2021	
20	DLSA, Dindigul (Certification Audit)	25.01.2021- 29.01.2021	
21	DLSA, Theni (Certification audit)	01.02.2021 - 03.02.2021	
22	DLSA, Ramanathapuram (Certification audit)	04.02.2021- 08.02.2021	
23	DLSA, Sivagangai (Certification Audit)	09.02.2021 - 11.02.2021	
24	DLSA, Coimbatore (Certification Audit)	15.02.2021- 17.02.2021	
25	DLSA, Erode (Certification Audit)	18.02.2021- 22.02.2021	
26	DLSA, Namakkal (Certification Audit)	23.02.2021- 25.02.2021	
27	DLSA, Salem (Certification audit)	26.02.2021 - 02.03.2021	
28	DLSA, Nilgiris (Certification audit)	03.03.2021- 05.03.2021	
29	DLSA, Tiruppur (Certification Audit)	08.03.2021 - 10.03.2021	
30	DLSA, Tirunelveli (Certification Audit)	15.03.2021 - 18.03.2021	
31	DLSA, Virudhunagar (Certification Audit)	19.03.2021 - 23.03.2021	
32	DLSA, Kanyakumari (Certification Audit)	24.02.2021 - 26.03.2021	
33	DLSA, Toothukudi (Certification audit)	29.03.2021 – 01.04.2021	

PSU/SAR/EAP Certification Audit 2020-21

Sl.No	Office Name	Dates of Audit in 2020-21	Party Members S/Shri./Smt.
1	TNRSP (EAP)	03.08.2020 - 24.08.2020	Party III V. Narmatha, SAO R. Sanjay, AAO
2	Tourism (ADB-IDIPT)- (EAP)	02.11.2020 - 06.11.2020	Party VII Immanual Jasper Durai Singh, SAO Meera Ghosh, SAO Sourav Ghosh, AAO
3	O/o the Chairman/MD Poompuhar Shipping Corporation Limited, Chennai(Transaction Audit)	16.09.2020 - 28.10.2020	
4	TNRDC, Chennai (Transaction Audit)	09.11.2020 - 18.12.2020	
5	O/o the Chairman APCA, Vellore (Transaction audit and Certification Audit)-(SAR)	30.12.2020 - 07.01.2021	
6	O/o TNMB, Chennai.-(SAR)	11.01.2021- 27.01.2021	
7	O/o ITEL, Chennai.-PSU (Transaction Audit)	29.01.2021 - 23.02.2021	