

PSU (Transaction Audit)/EAP/SAR Audit - 2021-22

Completed Audit Units for the month of July 2021.

Sl. No.	Name of the Office	From	To	No. of Days	Members of Audit party (Shri/Smt.)
EAP-Certification Audit					
1.	Tourism (Asian Development Bank assisted project in Tourism Department)	12.07.2021	16.07.2021	5	<u>AMGIII/ Party II</u> Smt. Radhika Suresh, SAO Shri. M. Ragavendran, AAO Shri. Himanshu Uttam, AAO Shri. A. R. Sekar, Supervisor

PSU (Transaction Audit)/EAP/SAR Audit - 2021-22

Sl. No.	Name of the Office	From	To	No. of Days	Members of Audit party (Shri/Smt.)
SAR- Financial Audit					
1.	TNMB, Chennai (Transaction Audit) *	19.07.2021	05.08.2021	13	<u>AMGIII/ Party II</u> Smt. Radhika Suresh, SAO Shri. Himanshu Uttam, AAO Shri. A. R. Sekar, Supervisor
PSU (Transaction Audit)					
2.	Tamil Nadu Tourism Development Corporation (TTDC), Chennai	22.07.2021	18.08.2021	20	<u>Party No. AMG III / Party VII</u> 1. Shri. Immanuel Jasper Durai Singh, SAO 2. Smt. Meera Ghosh, SAO (On leave from 02.08.2021 to 19.08.2021) 3. Shri. T. Swaminathan, AAO (From 02.08.2021) 4. Shri. G. Sivakumar, AAO
SAR- Financial Audit (Legal Service Authorities)					
3.	TNSLSA, Chennai (Transaction and Certification Audit)	23.08.2021	27.08.2021	5	<u>Party No. AMG III / Party VII</u> 1. Shri. Immanuel Jasper Durai Singh, SAO 2. Shri. T. Swaminathan, AAO 3. Shri. G. Sivakumar, AAO

PSU (Transaction Audit)/EAP/SAR Audit - 2021-22

Completed Audit Units for the month of August 2021.

Sl. No.	Name of the Office	From	To	No. of Days	Members of Audit party (Shri/Smt.)
SAR- Financial Audit					
1.	TNMB, Chennai (Transaction Audit)	19.07.2021	05.08.2021	13	<u>AMGIII/ Party II</u> Smt. Radhika Suresh, SAO Shri. Himanshu Uttam, AAO Shri. A. R. Sekar, Supervisor
PSU (Transaction Audit)					
2.	Tamil Nadu Tourism Development Corporation (TTDC), Chennai	22.07.2021	18.08.2021	20	<u>Party No. AMG III / Party VII</u> 1. Shri. Immanual Jasper Durai Singh, SAO 2. Smt. Meera Ghosh, SAO (On leave from 02.08.2021 to 19.08.2021) 3. Shri. T. Swaminathan, AAO (From 02.08.2021) 4. Shri. G. Sivakumar, AAO
SAR- Financial Audit (Legal Service Authorities)					
3.	TNSLSA, Chennai (Transaction and Certification Audit)	23.08.2021	27.08.2021	5	<u>Party No. AMG III / Party VII</u> 1. Shri. Immanual Jasper Durai Singh, SAO 2. Shri. T. Swaminathan, AAO 3. Shri. G. Sivakumar, AAO