

कार्यालयमहालेखाकार (लेखापरीक्षा-II), तमिलनाडु & पुडुचेरी  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नई – 600 018

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT II), TAMILNADU AND  
PUDUCHERRY, 361, ANNA SALAI, TEYNAMPET, Chennai- 600 018.**

**दूरभाष/PH. – 24316500**

स.मले(ले. प.- II)/ए. एम. जी-III/सी.बी. III/2021-22  
No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 12.01.2022  
Dated: 12.01.2022

### **AMG-III -Party I Tour Programme (December 2021)**

**Performance Audit on “Construction and Maintenance of Roads by State  
Highways Department”**

Party No. AMG III / Party I

1. Shri S. Sivasailam, SAO
2. Shri R. Sanjay, AAO
3. Shri K. Jawahar, AAO
4. Shri K. Mailvakanan, AAO
5. Shri T. Swaminathan, AAO
6. Shri J.Murali, Supervisor
7. Shri J.Sivaraman, Asst. Supervisor

Name of the Supervising Officer: Shri S. Sivasailam, SAO

#### Tour Programme of Shri S. Sivasailam, SAO

Sl. No.	Name of the office	From	To	No of days
1	O/o the Superintending Engineer (Highways), Salem	01.12.2021	-	01
2	O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory, Salem	02.12.2021	03.12.2021	02
3.	Headquarters	06.12.2021	10.12.2021	05
4.	O/o the Superintending Engineer (Highways), C&M, Trichy	13.12.2021	15.12.2021	03
5.	O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory, Thanjavur	16.12.2021	17.12.2021	02
6.	O/o Divisional Engineer(Highways), C&M, Coimbatore	20.12.2021	24.12.2021	05
7.	O/o Divisional Engineer(Highways), C&M, Salem	27.12.2021	29.12.2021	03
8.	O/o Divisional Engineer(Highways), C&M, Coimbatore	30.12.2021	31.12.2021	02

Tour Programme of AMG III/Party I Members

Sl. No.	Name of the office	Party members S/Shri	From	To	No of days
1	O/o the Superintending Engineer (Highways), Salem	K. Mailvakanan, AAO J.Murali, Supervisor	01.12.2021	03.12.2021	03
2	O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory, Salem	R. Sanjay, AAO K. Jawahar, AAO J.Sivaraman, Asst. Supervisor T. Swaminathan, AAO@	01.12.2021	03.12.2021	03
3.	Headquarters	R. Sanjay, AAO T. Swaminathan, AAO K. Mailvakanan, AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	06.12.2021	07.12.2021	02
4.	Headquarters	K. Jawahar, AAO	06.12.2021	10.12.2021	05
5.	O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory, Salem	R. Sanjay, AAO T. Swaminathan, AAO K. J.Sivaraman, Asst. Supervisor	08.12.2021	10.12.2021	03
6.	O/o the Superintending Engineer (Highways), Salem	K. Mailvakanan, AAO J.Murali, Supervisor	08.12.2021	10.12.2021	03
7.	O/o the Superintending Engineer (Highways), C&M, Trichy	K. Jawahar, AAO J.Sivaraman, Asst. Supervisor	13.12.2021	17.12.2021	05
8.	O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory, Thanjavur	R. Sanjay, AAO K. Mailvakanan, AAO T. Swaminathan, AAO J.Murali, Supervisor	13.12.2021	17.12.2021	05
9.	O/o Divisional Engineer(Highways), C&M, Coimbatore	K. Mailvakanan, AAO J.Murali, Supervisor R. Sanjay, AAO K. Jawahar, AAO T. Swaminathan, AAO J.Sivaraman, Asst. Supervisor	20.12.2021	24.12.2021	05
10.	O/o Divisional Engineer(Highways), C&M, Coimbatore	K. Jawahar, AAO T. Swaminathan, AAO J.Sivaraman, Asst. Supervisor	27.12.2021	31.12.2021	05
11.	O/o Divisional Engineer(Highways), C&M, Salem	K. Mailvakanan, AAO J.Murali, Supervisor R. Sanjay, AAO	27.12.2021	31.12.2021	05

@Shri T. Swaminathan, AAO at Headquarters during 01.12.2021 to 03.12.2021

List of Holidays of December 2021:- 4,5,11,12,18,19,25,26

(Vide orders of DAG/AMG III)

Sd/-  
वरिष्ठलेखापरीक्षाअधिकारी/सी बी  
Senior Audit Officer/CB

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## **AMG-III -Party II Tour Programme (December 2021)**

**Performance Audit on “Construction and Maintenance of Roads by State  
Highways Department”**

Party No. AMG III / Party II

1. Smt. Radhika Suresh, SAO
2. Shri M. Ragavendran, AAO
3. Shri Ankur Yadav, AAO
4. Shri.V. Ramatchandiran, AAO
5. Shri.A. Jagadeesan, Supervisor
6. Shri N. Thalapathy, Asst. Supervisor
7. Shri Himanshu Uttam, AAO

Name of the Supervising Officer: Smt Radhika Suresh, SAO

A) Name of Party Members

1. Shri M. Ragavendran, AAO
2. Shri Himanshu Uttam, AAO
3. Shri Ankur Yadav, AAO

The following offices are proposed to visit for collection of details / information /  
scrutiny of files / records relating to P.A.

S. No.	Name of the office	From	To	No. of Days
1	O/o. DE (H)(C&M), Tiruvallur Division and O/o. ADE/QC, Tiruvallur Sub Division	1.12.2021	3.12.2021	3
2	Hqrs	06.12.2021	06.12.2021	1
3	O/o. DE (H)(C&M), Perambalur Division and O/o. ADE/QC, Perambalur Sub Division	7.12.2021	10.12.2021	5
4	O/o. DE (H)(C&M), Tuticorin Division and O/o. ADE/QC, Tuticorin Sub Division	13.12.2021	24.12.2021	10
5	Hqrs.	26.12.2021	31.12.2021	5

B) Name of the Party Members

1. Shri.V. Ramatchandiran, AAO
2. Shri.A. Jagadeesan, Supervisor
3. Shri N. Thalapathy, Asst.Supervisor

The following offices are proposed to visit for collection of details / information / scrutiny of files / records relating to P.A.

S. No.	Name of the office	From	To	No. of Days
1	O/o. DE (H)(C&M), Tiruvallur Division and O/o. ADE/QC, Tiruvallur Sub Division	1.12.2021 7.12.2021	3.12.2021 10.12.2021	7
2	Hqrs	6.12.2021	6.12.2021	1
3	O/o. SE (H)(C&M), Tirunelveli Circle, DE(H)(QC), Tirunelveli Division and Regional Lab/HRS, Tirunelveli Division	13.12.2021	17.12.2021	5
4	O/o. DE (H)(C&M), Tuticorin Division and O/o. ADE/QC, Tuticorin Sub Division	20.12.2021	24.12.2021	5
5	Hqrs,	26.12.2021	31.12.2021	5

List of Holidays of December 2021:- 4,5,11,12,18,19,25,26

(Vide orders of DAG/AMG III)

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**AMG-III – Party III Tour Programme (December 2021)**

**Transaction Audit- PSU and HODs Audit of Tourism Department**

AMGIII/ Party III

1. Shri. V. Kumaraswami, SAO
2. Shri. G. Sivakumar, AAO

Sl. No.	Name of the Auditee Unit	From	To	Number of Days
<b>Transaction Audit- PSU</b>				
1.	Tamil Nadu Road Infrastructure Development Corporation, Chennai (Transaction Audit -PSU)	06.12.2021	24.12.2021	15
<b>Compliance Audit (HODs)-Tourism Department</b>				
2.	Commissioner of Tourism, Chennai	27.12.2021	07.01.2022	10

**List of Holidays:**

December 2021: - 4,5,11,12,18,19,25,26

January 2022 : - 1,2

(Vide orders of DAG/AMG III)

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## **AMG-III – Party IV Tour Programme (December 2021)**

### **Compliance Audit of Home (Prisons) Department**

#### AMGIII/ Party IV

1. Shri. V. P. Palanisamy, SAO
2. Shri. Shrish Kumar Pandey, AAO
3. Shri. A Moni, Supervisor

Sl.No.	Name of the Office	From	To	No. of Days
1.	Central Prison, Salem	02.12.2021	16.12.2021	11
2.	Headquarters	17.12.2021	-	1
3.	District Jail, Tiruppur	20.12.2021	24.12.2021	5
4.	Borstal School, Pollachi	27.12.2021	31.12.2021	5

#### **List of Holidays:**

December 2021: - 4,5,11,12,18,19,25,26

(Vide orders of DAG/AMG III)

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### **AMG-III – Party V Tour Programme (December 2021)**

**Performance Audit on “Construction and Maintenance of Roads by State  
Highways Department”**

#### **AMGIII/ Party V**

1. Ms. R. Indumathi, SAO
2. Shri. M. Madhusudan, AAO
3. Shri. A.R. Sekar, Supervisor

Sl.No.	Name of the Office	From	To	No. of Days
1.	O/o. CE (H)(C&M), Guindy	30.11.2021	10.12.2021	9
2.	O/o Director General (H), Chennai	13.12.2021	17.12.2021	5
3.	Secretary, Department of Highways and Minor Ports	20.12.2021	24.12.2021	5
4.	O/o Director, Highways Research Station, Guindy	27.12.2021	31.12.2021	5

#### **List of Holidays:**

December 2021: - 4,5,11,12,18,19,25,26

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## **AMG-III – Party VII Tour Programme (December 2021)**

### **Audit of Legal Services Authorities (SAR)**

Party No. AMG III / Party VII

1. Shri. Immanuel Jasper Durai Singh, SAO
2. Shri. Chandrakant Yadav, AAO (From 13.12.2021)
3. Smt. Dhamayanthi Ganesan, AAO

Sl. No.	Name of the Office	From	To	No. of Days
1.	The Chairman, District Legal Services Authority, <b>Toothukudi</b> (Certification audit)	30.11.2021	02.12.2021	3
2.	The Chairman, District Legal Services Authority, <b>Tirunelveli</b> (Transaction and Certification audit)	03.12.2021	09.12.2021	5
3.	The Chairman, District Legal Services Authority, <b>Kanchipuram</b> (Certification audit)	15.12.2021	17.12.2021	3
4.	The Chairman, District Legal Services Authority, <b>Tiruvallur</b> (Certification audit)	20.12.2021	22.12.2021	3
5.	The Chairman, District Legal Services Authority, <b>Cuddalore</b> (Transaction and Certification audit)	23.12.2021	30.12.2021	5
6.	The Chairman, District Legal Services Authority, <b>Chennai</b> (Certification audit)	31.12.2021	04.01.2022	3

### **List of Holidays:**

December 2021: - 4,5,11,12,18,19,24,25,26

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