

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: 03.12.2021  
Dated: 03.12.2021

**AMG-III -Party I Tour Programme (November 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 (w.e.f 30.11.2021)
5. Shri T. Swaminathan, AAO (w.e.f 30.11.2021)
6. Shri J.Murali, Supervisor
1. Shri J.Sivaraman, Asst. Supervisor

Sl. No.	Name of the office	From	To	No of days
1	O/o The Principal Secretary to Government, Highways & Minor Ports Department, Secretariat, Chennai and O/o DG, CEs’ (Highways) Integrated Chief Engineer’s office, HRS Campus, Guindy, Chennai	01.11.2021	12.11.2021	09
2	O/o the Superintending Engineer (Highways) and O/o Divisional Engineer (H) Highways, C&M, Salem	15.11.2021	26.11.2021	10
3	HQ	29.11.2021		01
4	O/o the Superintending Engineer (Highways), O/o Divisional Engineer (H) Highways, C&M, O/o Divisional Engineer (H), Quality Control and O/o Assistant Director (H), Regional Laboratory Salem	30.11.2021*		01

\* Shri T. Swaminathan, AAO @ O/o The Principal Secretary to Government,  
Highways & Minor Ports Department, Secretariat, Chennai on 30.11.2021

List of Holidays November 2021:-4,6,7,13,14,20,21,27 and 28

(Vide orders of DAG/AMG III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/सी बी  
Senior Audit Officer/CB

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Dated: 03.12.2021

**AMG-III -Party II Tour Programme (November 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 (From 9.11.2021 onwards)
3. Shri Ankur Yadav, AAO (From 15.11.2021 onwards)
4. Shri.V. Ramatchandiran, AAO
5. Shri.A. Jagadeesan, Supervisor
6. Shri N. Thalpathy, Asst. Supervisor
7. Shri Himanshu Uttam, AAO

The following offices were visited 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	HRS Office Chennai	1.11.2021	3.11.2021	3
2	Hqrs Office	5.11.2021 29.11.2021	5.11.2021 29.11.2021	2
3	Work from home due to heavy rains in Chennai	8.11.2021 11.11.2021	8.11.2021 11.11.201	2
4	SE (H) (C&M) at Chennai	9.11.2021 12.11.2021	10.11.2021 12.11.2021	3
5	CE (NH) at Chennai by Sl.Nos. 1 & 2 with Supervision by SAO on 15.11.2021 to 17.11.2021	15.11.2021	19.11.2021	5
6	SE (H) (C&M) & ADE(Regional Lab/HRS) @ Villupuram (Sl. Nos. 3,4 & 5) with Supervision by SAO on 18.11.2021 & 19.11.2021	15.11.2021	19.11.2021	5
7	DE (H) (C&M) Tiruvallur Division, ADE (H) (C&M) Tiruvallur Sub Division	22.11.2021 30.11.2021	26.11.2021 30.11.2021	6

List of Holidays of November 2021:- 4,6,7,13,14,20,21,27,28

(Vide orders of DAG/AMG III)

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

### **Compliance Audit of Museum Department and HODs Audit of PWD (B).**

#### AMGIII/ Party III

1. Shri. V. Kumaraswami, SAO
2. Shri. Chandrakant Yadav, AAO ( upto 05.11.2021)
3. Shri. G. Sivakumar, AAO (From 8.11.2021)

Sl. No.	Name of the Auditee Unit	From	To	Number of Days
<b>Compliance Audit -Museums</b>				
1.	O/o Principal Secretary, Department of Tourism Culture and Religious Endowments GoTN, Secretariat Chennai-9	01.11.2021	10.11.2021	5
<b>Compliance Audit (HODs)-PWD (Buildings)</b>				
2.	Chief Engineer (Engineer-in Chief), PWD (Buildings), Chennai Region, Chennai	11.11.2021	20.11.2021	8
3.	Chief Engineer, PWD (Buildings), Trichy Region, Tiruchirappalli	22.11.2021	03.12.2021	10

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

**November 2021:** 4, 5,6, 7, 8, 13, 14, 20, 21, 27, 28

(Vide orders of DAG/AMG III)

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Dated: 03.12.2021

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

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

#### AMGIII/ Party IV

- 1.Shri. V. P. Palanisamy,SAO ( From 10.11.2021)
- 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-I, Puzhal	09.11.2021	01.12.2021	17

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

**November 2021:** 4, 6, 7, 8, 13, 14, 20, 21, 27, 28

(Vide orders of DAG/AMG III)

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दिनांक: 03.12.2021  
Dated: 03.12.2021

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

### **Transaction Audit of PSUs**

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

1. Ms. R. Indumathi, SAO
2. Shri. G. Sivakumar, AAO (upto 05.11.2021)
3. Shri. Chandrakant Yadav, AAO (from 08.11.2021)
4. Shri. A.R. Sekar, Supervisor

<b>Sl. No.</b>	<b>Name of the Auditee Unit</b>	<b>From</b>	<b>To</b>	<b>Number of Days</b>
1	Tamil Nadu Police Housing Corporation, Chennai	01.11.2021 (continuing from 29.09.2021)	20.11.2021	12
2.	Tamil Nadu Road Infrastructure Development Corporation, Chennai	22.11.2021	26.11.2021	5
3.	Performance Audit on “Construction and Maintenance of Roads by State Highways Department”	29.11.201	30.11.2021	2

List of Holidays: November: 4,5,6,7, 13,14,21,27,28

(Vide orders of DAG/AMG III)

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

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

Party No. AMG III / Party VII

1. Shri. Immanual Jasper Durai Singh, SAO
2. Shri. T. Swaminathan, AAO (Upto 26.11.2021)
3. Smt. Dhamayanthi Ganesan, AAO (From 15.11.2021)

Sl. No.	Name of the Office	From	To	No. of Days
1.	The Chairman, District Legal Services Authority, Ramanathapuram(Certification audit)	01.11.2021 15.11.2021	02.11.2021 & 16.11.2021	4
2.	The Chairman, District Legal Services Authority, Sivagangai (Certification audit)	17.11.2021	19.11.2021	3
3.	The Chairman, District Legal Services Authority, Virudhunagar (Certification audit)	22.11.2021	24.11.2021	3
4.	The Chairman, District Legal Services Authority, Kanyakumari (Certification audit)	25.11.2021	29.11.2021	3

List of Holidays: November: 20,21,27,28

(Vide orders of DAG/AMG III)

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## **AMG-III – Special Party Tour Programme (November 2021)**

### **Certification Audit**

#### Special Audit Party

1. Shri. V.P. Palanisami, SAO
2. Smt. Lakshmi Srikanth, AAO

Sl.No.	Name of the Office	From	To	No. of Days
1.	Tamil Nadu Road Sector Project, Chennai	26.10.2021	09.11.2021	9 days

List of Holidays: October 30,31 & November: 4,5,6,7

(Vide orders of DAG/AMG III)

Sd/-

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