

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: 29.10.2021  
Dated: 29.10.2021

**AMG-III -Party I Tour Programme (August 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 V. Ramatchandiran, AAO
4. Shri J. Murali, Supervisor
5. Shri A. Jagadeesan, Supervisor
6. Shri J. Sivaraman, Asst. Supervisor

Sl. No.	Name of the office	From	To
1	O/o DG, CE's (Highways) and Director of HRS, Integrated Chief Engineers's office, HRS Campus, Guindy, Chennai	02-08-2021	06-08-2021
2	O/o Superintending Engineer (Highways), NABARD & Rural Roads Salem	09-08-2021	13-08-2021
3	O/o Superintending Engineer (Highways), National Highways Salem		
4	Headquarters office – Preparation of Guidelines and ADM for PA of C&M of Roads by State Highways Department / Attending Headquarters queries on Surface Irrigation	16-08-2021	31-08-2021

List of Holidays August 2021:- 1, 7, 8, 14, 15, 20, 21, 22, 28 and 29

(Vide orders of DAG/AMG III)

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

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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III -Party I Tour Programme (September 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 V. Ramatchandiran, AAO\*
4. Shri J. Murali, Supervisor
5. Shri A. Jagadeesan, Supervisor #
6. Shri J. Sivaraman, Asst. Supervisor

Sl. No.	Name of the office	From	To
1	Headquarters-attending the remarks of Hqrs. on the audit of outcome in Surface Irrigation	01.09.2021	09.09.2021
2	O/o Superintending Engineer (Highways), Construction & Maintenance, Coimbatore and O/o Divisional Engineer (Highways) Construction & Maintenance, Coimbatore	13.09.2021	24.09.2021
3	Headquarters	27.09.2021	28.09.2021
4	O/o Superintending Engineer (Highways), Construction & Maintenance, Coimbatore and O/o Divisional Engineer (Highways) Construction & Maintenance, Coimbatore	29.09.2021	30.09.2021

List of Holidays September 2021:- 4, 5, 10, 11, 12, 18, 19, 25 and 26.

# - Shri A. Jagadeesan, Supervisor – Headquarters on 13.09.2021

\* - S/Shri S. Sivasailam, SAO and V. Ramatchandiran, AAO – Attended Headquarters on 29.09.2021 and 30.09.2021 in connection with replying to the remarks of HQ on Surface Irrigation and preparation of PPT for the Entry Conference on PA on Construction and Maintenances of Roads by State Highways Department.

(Vide orders of DAG/AMG III)

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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III -Party I Tour Programme (October 2021)**

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

Party No. AMG III / Party I

1. S. Sivasailam, SAO
2. R. Sanjay, AAO
3. V. Ramatchandiran, AAO #
4. J. Murali, Supervisor
5. A. Jagadeesan, Supervisor #
6. J. Sivaraman, Asst. Supervisor

Sl. No.	Name of the office	Name of officials (S/Shri)	From	To
1	O/o Divisional Engineer (H) National Highways, Coimbatore, O/o the Divisional Engineer (Highways), Quality Control Division, Coimbatore and O/o Assistant Director, Regional Laboratory Coimbatore.	R. Sanjay, AAO J. Murali, Supervisor A. Jagadeesan, Supervisor J. Sivaraman, Asst. Supervisor	01.10.2021	
	Attended Headquarters on 01-10-2021 in connection with replying to the remarks of HQ on Surface Irrigation and preparation of PPT for the Entry Conference on PA on Construction and Maintenances of Roads by State Highways Department.	S. Sivasailam, SAO and V. Ramatchandiran, AAO		
2	Entry Conference for PA and Headquarters	All Party Members	04.10.2021	05.10.2021
3	O/o Divisional Engineer (H) Highways, Salem, O/o the Superintending Engineer (Highways) C&M, Salem, O/o Superintending Engineer (H) National Highways, Salem, O/o Divisional Engineer (H) Quality Control Division,	R. Sanjay, AAO V. Ramatchandiran, AAO J. Sivaraman, Asst. Supervisor	06.10.2021	08.10.2021

	Salem, O/o Assistant Director of Regional Laboratory, Salem			
4	Headquarters	S. Sivasailam, SAO, J. Murali, Supervisor, A. Jagadeesan, Supervisor	06.10.2021	11.10.2021
		R. Sanjay, AAO V. Ramatchandiran, AAO J. Sivaraman, Asst. Supervisor	11.10.2021	
5	O/o Divisional Engineer (H) National Highways, Coimbatore, O/o the Divisional Engineer (Highways), Quality Control Division, Coimbatore and O/o Assistant Director, Regional Laboratory, Coimbatore.	A. Jagadeesan, Supervisor and J. Sivaraman, Asst. Supervisor	12.10.2021*	13.10.2021*
6	Headquarters	R. Sanjay, AAO V. Ramatchandiran, AAO		
7	O/o Executive Engineer, PWD, WRD, Dharapuram	S. Sivasailam, SAO, J. Murali, Supervisor		
8	Headquarters	All party members	18.10.2021	
9	O/o Divisional Engineer (H) Highways, Salem, O/o the Superintending Engineer (Highways) C&M, Salem, O/o Superintending Engineer (H) National Highways, Salem, O/o Divisional Engineer (H) Quality Control Division, Salem, O/o Assistant Director of Regional Laboratory, Salem	S. Sivasailam, SAO R. Sanjay, AAO J. Murali, Supervisor J. Sivaraman, Asst. Supervisor	20.10.2021	22.10.2021
10	O/o Divisional Engineer (H) National Highways, Coimbatore, O/o the Divisional Engineer (Highways), Quality Control Division, Coimbatore and O/o Assistant Director, Regional Laboratory, Coimbatore.	All Party members	25.10.2021**	29.10.2021

# S/Shri V. Ramatchandiran, AAO and A. Jagadeesan, Supervisor with effect from 20.10.2021 diverted to Party-2

\* Shri R. Jawahar, AAO/Reports Section/AMG III - O/o Executive Engineer, PWD, WRD, Dharapuram on 12 & 13.10.2021

\*\* Shri K. Jawahar, AAO – with effect from 25.10.2021 attached to Party-I

List of Holidays October 2021:- 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30 and 31

(Vide orders of DAG/AMG III)

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

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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

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

Certification Audit (EAP) & SAR

Party No. AMG III / Party II

Smt. Radhika Suresh, SAO

Shri. Himanshu Uttam, AAO

Shri. A.R. Sekar. Supervisor

Sl.No	Name Of the Office	From	To	No. of Days
1.	Tourism (Asian Development Bank assisted project in Tourism Department)	12.07.2021	16.07.2021	5
2.	TNMB, Chennai (Transaction Audit)	19.07.2021	05.08.2021	13

List of Holidays:	July 2021	17,18,21,24,25,31
	August 2021	1

(Vide orders of DAG/AMG III)

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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT II), TAMILNADU AND  
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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III -Party II Tour Programme (September 2021)**

Performance Audit on “Construction and Maintenance of Roads by State  
Highways Department” (IT Audit)

Party No. AMG III / Party II

Smt. Radhika Suresh, SAO

Shri. Himanshu Uttam, AAO

Sl.No	Name Of the Office	From	To	No. of Days
1.	Hqrs office, O/o SE(C&M), Chennai Circle, Chennai, DG, CEs (Highways) and Director of HRS, Integrated Chief Engineer's office, HRS Campus, Guindy, Chennai	01.09.2021	09.09.2021	7
2.	Hqrs office, O/o SE(C&M), Chennai Circle, Chennai, DG, CEs (Highways) and Director of HRS, Integrated Chief Engineer's office, HRS Campus, Guindy, Chennai, DE(H) C&M Tiruvallur, ADE (H) C&M Sub Division Ambattur	13.09.2021	30.09.2021	14

List of Holidays September 2021 : 4,5,10,11,12,18,19,25,26

(Vide orders of DAG/AMG III)

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दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III -Party II Tour Programme (October 2021)**

Performance Audit on “Construction and Maintenance of Roads by State Highways Department” (IT Audit)

Party No. AMG III / Party II

Smt. Radhika Suresh, SAO

Shri. V. Ramatchandiran, AAO (from 20.10.2021)

Shri. Himanshu Uttam, AAO

Shri. A. Jagadeesan, Supervisor (from 20.10.2021)

Shri. N.Thalapathy, Assistant Suoervisor (from 25.10.2021 )

Sl.No	Name Of the Office	From	To	No. of Days
1.	Hqrs, Chennai	01.10.2021	04.10.2021	2
2.	DG Office (IT Cell), Guindy, Chennai	05.10.2021	13.10.2021	7
3.	Hqrs, Chennai	18.10.2021	18.10.2021	1
4.	SE C&M Villupuram Circle, DE C&M Perambalur and ADE C&M Perambalur	20.10.2021	29.10.2021	8

List of Holidays October 2021: 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30, 31

(Vide orders of DAG/AMG III)

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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

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

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

#### AMGIII/ Party III

1. Ms. R. Indumathi, SAO (From 26.08.2021 to 09.09.2021)
2. Shr. V. Kumaraswami, SAO (From 07.09.2021)
3. Smt. Dhamayanthi Ganesan, AAO (From 08.09.2021 to 12.10.2021)
4. Shri. Ankur Yadav, AAO
5. Shri. Chandrakant Yadav, AAO (From 27.10.2021)

Sl. No.	Auditee Unit	From	To	Number of Working Days
1.	Directorate of Government Museum, Egmore	26.08.2021	17.09.2021	15 Days
2.	Government Museum, Pudukottai	20.9.2021	22.09.2021	3
3.	Government Museum, Trichy	23.9.2021	29.09.2021	5
4.	Headquarters	30.09.2021	01.10.2021	2
5.	Government Museum, Tirunelveli	04.10.2021	08.10.2021	4
6.	Government Museum, Pudukottai (completion of audit for issue of DIR)	11.10.2021	12.10.2021	2
7.	Directorate of Government Museum, Egmore	13.10.2021	29.10.2021	9
8.	Headquarters (Quarterly Conference)	20.10.2021	-	1

List of Holidays:	August	28,29,30
	September	4,5,10,11,12,18,19,25,26
	October	2,3,6,9,10,14,15,16,17,19,23,24,30,31

(Vide orders of DAG/AMG III)

Sd/-

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दिनांक: 29.10.2021  
Dated: 29.10.2021

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

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

AMGIII/ Party IV

Shri. V.P Palaniswami, SAO (upto 08.09.2021)

Shri. Immanuel Jasper Durai Singh, SAO (21.09.2021 & 12.10.2021)

Shri. Shrish Kumar Pandey, AAO

Shri. A Moni, Supervisor

Sl. No.	Auditee Unit	From	To	Number of Working Days
1.	The ADGP/ IG of Prisons, Chennai	02.08.2021	19.08.2021	14
2.	Central Prison, Trichy	23.08.2021	08.09.2021	11
3.	<b>HQRS</b> - (To appraise the progress of audit.)	03.09.2021	-	1
4.	Special Prison for Women, Trichy	09.09.2021	21.09.2021	7
5.	Central Prison, Madurai	22.09.2021	12.10.2021	15
6.	Headquarters	13.10.2021	18.10.2021	2
7.	Quarterly Conference (Headquarters)	20.10.2021	-	1
8.	Central Prison, Coimbatore	21.10.2021	03.11.2021	10

List of Holidays:

August 2021: 1, 7, 8, 14, 15, 20, 21, 22, 28, 29, 30

September 2021: 10,11,12,18,19,25,26

October 2021: 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30, 31

(Vide orders of DAG/AMG III)

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दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III – Party V Tour Programme (Oct2021)**

**Transaction Audit of PSUs**

Party No. AMG III / Party V

Ms. R. Indumathi, SAO

Shri. K. Jawahar, AAO (upto 13.10.2021)

Shri. G. Sivakumar, AAO (From 21.10.2021)

Shri. A. R. Sekar, Supervisor

Sl.No	Name Of the Office	From	To	No. of Days
1.	Tamil Nadu Police Housing Corporation, Chennai.	29.09.2021 to	10.11.2021	27 days

**List of Holidays:**

**October 2021: 2, 3, 9, 10, 14, 15, 16, 17, 19, 23, 24, 30, 31**

(Vide orders of DAG/AMG III)

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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III – Party VII Tour Programme (July 2021 to August 2021)**

**Transaction Audit of PSUs**

Party No. AMG III / Party VII

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

Sl.No	Name Of the Office	From	To	No. of Days
1.	Tamil Nadu Tourism Development Corporation (TTDC), Chennai.	22.07.2021	18.08.2021.	20 days

List of Holidays: July 2021:24,25,31

August 2021: 1, 7, 8, 14, 15

(Vide orders of DAG/AMG III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/सी बी  
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No. AG (Audit II)/AMG III/CB III/ 2021-22

दिनांक: 29.10.2021  
Dated: 29.10.2021

**AMG-III – Party VII Tour Programme (Sept 2021 to Oct 2021)**

Audit of Legal Services Authorities (SAR)

Party No. AMG III / Party VII

1. Shri. Immanuel Jasper Durai Singh, SAO
2. Shri. T. Swaminathan, AAO
3. Shri. G. Sivakumar, AAO (upto 09.09.2021 & from 04.10.2021 to 13.10.2021)

Sl. No.	Name of the Office	From	To	No. of working days	Place of audit
1.	TNSLSA, Chennai	23.08.2021	27.08.2021	5	TNSLSA, Chennai
2.	The Chairman, District Legal Services Authority, <b>Trichy</b> (Transaction and Certification audit)	31.08.2021	06.09.2021	5	DLSA, Trichy
3.	The Chairman, District Legal Services Authority, <b>Pudukkottai</b> (Transaction and Certification audit)	07.09.2021	14.09.2021	5	
4.	The Chairman, District Legal Services Authority, <b>Thiruvarur</b> (Certification audit)	15.09.2021	17.09.2021	3	
5.	Headquarters	20.09.2021	-	1	
6.	The Chairman, District Legal Services Authority, <b>Perambalur</b> (Certification audit)	21.09.2021	23.09.2021	3	
7.	The Chairman, District Legal Services Authority, <b>Ariyalur</b> (Certification audit)	24.09.2021	28.09.2021	3	
8.	The Chairman, District Legal Services Authority, <b>Karur</b> (Certification audit)	29.09.2021	01.10.2021	3	
9.	The Chairman, District Legal Services Authority, <b>Nagapattinam</b> (Certification audit)	04.10.2021	05.10.2021	2	
10.	The Chairman, District Legal Services Authority, <b>Thanjavur</b> (Certification audit)	06.10.2021	08.10.2021	3	
11.	The Chairman, District Legal Services Authority, <b>Madurai</b> (Certification audit)	11.10.2021	13.10.2021	3	
12.	Headquarters	18.10.2021	-	1	
13.	The Chairman, District Legal Services Authority, <b>Dindigul</b> (Transaction and Certification audit)	20.10.2021	26.10.2021	5	
14.	The Chairman, District Legal Services Authority, <b>Theni</b> (Certification audit)	27.10.2021	29.10.2021	3	

List of Holidays: September 2021: 4,5,10,11,12,18,19,25,26

October: 2,3,9,10,14,15,16,17,19,23,24,30,31

(Vide orders of DAG/AMG III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/सी बी  
Senior Audit Officer/CB