

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:
Dated: 20.04.2022

AMG-III -Party I Tour Programme (March 2022)

**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

Sl. No.	Name of the office	Party members S/Shri.	From	To	No of days
1.	O/o. the Divisional Engineer (H) C&M, Thanjavur	R. Sanjay, AAO	07.03.2022	08.03.2022	2
2.	O/o. the Divisional Engineer (H) C&M, Coimbatore	T. Swaminathan, AAO J. Sivaraman, Asst. Supervisor	23.03.2022	25.03.2022	2*
3.	O/o. the Divisional Engineer (H) C&M, Thanjavur	R. Sanjay, AAO K. Mailvakanan, AAO			
4.	O/o. the Divisional Engineer (H) C&M, Coimbatore	T. Swaminathan, AAO J. Murali, Supervisor J. Sivaraman, Asst. Supr.	28.03.2022	01.04.2022	05
5.	O/o. Divisional Engineer (H), C&M, Thanjavur	R. Sanjay, AAO K. Mailvakanan, AAO			

*Due to Finalisation of Factual Statement at Headquarter, Party members Programme was cancelled.

List of Holidays of March 2022:- 12, 13, 19, 20, 26 & 27
(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:
Dated: 20.04.2022

AMG-III -Party II Tour Programme (March 2022)

**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 Himanshu Uttam, AAO
3. Shri M. Ragavendran, AAO
4. Shri.V. Ramatchandiran, AAO
5. Shri Ankur Yadav, AAO
6. Shri.A. Jagadeesan, Supervisor
7. Shri N. Thalpathy, Asst. Supervisor

Name of the Supervising Officer: Smt Radhika Suresh, SAO

A) Name of Party Members

1. Smt. Radhika Suresh, SAO
2. Shri Himanshu Uttam, AAO
3. Shri Ankur Yadav, AAO

S. No.	Name of the office	From	To
1	Hqrs., Chennai	01-03-2022	31-03-2022

B) Name of Party Members

1. Shri M. Ragavendran, AAO
2. Shri A. Jagadeesan, Supervisor

The following offices are 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	Hqrs., Chennai	01-03-2022	25-03-2022	
2	O/o. DE (H)(C&M), Tiruvallur Division	04-03-2022 & 28-03-2022 to 31-03-2022		5

C) Name of the Party Members

1. Shri.V. Ramatchandiran, AAO
2. Shri N. Thalpathy, Asst.Supervisor

The following offices are 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	Hqrs., Chennai	01-03-2022	25-03-2022	
2	O/o. DE (H)(C&M), Perambalur Division	21-03-2022	23-03-2022	3
3	Hqrs., Chennai	24-03-2022	31-03-2022	

List of Holidays of March 2022:- 5, 6, 12, 13, 19, 20, 26 & 27
(Vide orders of DAG/AMG III)

Sd/-

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दिनांक:
Dated: 20.04.2022

AMG-III – Party III Tour Programme (March 2022)

Certification Audit and Compliance Audit (HOD)

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
1	Academy of Prisons and Correctional Administration, Vellore (Transaction and Certification Audit)	08.03.2022	18.03.2022	9
2	Chief Engineer, PWD (Buildings), Madurai Region, Madurai- Compliance Audit (HOD)	21.03.2022	28.03.2022	6

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(Vide orders of DAG/AMG III)

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दिनांक:
Dated: 20.04.2022

AMG-III – Party IV Tour Programme (March 2022)

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.	Secretary, Home Department, Chennai	07.03.2022	15.03.2022	7

List of Holidays: March 2022:- 5, 6, 12, 13

(Vide orders of DAG/AMG III)

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दिनांक:
Dated: 20.04.2022

AMG-III – Party V Tour Programme (March 2022)

**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 Chief Engineer (H), C&M, Chennai	01.03.2022	15.03.2022	11
2	Headquarters	16.03.2022	31.03.2022	12

List of Holidays: March 2022:- 5, 6, 12, 13, 19, 20, 26 & 27

(Vide orders of DAG/AMG III)

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दिनांक:
Dated: 20.04.2022

AMG-III – Party VII Tour Programme (March 2022)

**Audit of Legal Services Authorities (SAR) &
Compliance Audit (HOD- Audit)**

Party No. AMG III / Party VII

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

Sl. No.	Name of the Office	From	To	No. of Days
1.	The Chairman, District Legal Services Authority, Nilgiris (Certification audit)	01.03.2022	03.03.2022	3
2.	The Chairman, District Legal Services Authority, Tiruppur (Certification audit)	04.03.2022	08.03.2022	3
3.	Director General of Police, Chennai. Compliance Audit (HOD- Audit)	10.03.2022	24.03.2022	11
4.	Commissioner of Police ,Chennai Compliance Audit (HOD- Audit)	25.03.2022	01.04.2022	6

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दिनांक:
Dated: 20.04.2022

AMG-III – Party VII Tour Programme (March 2022)

Compliance Audit – Home (Police)

Special Audit Team

1. Ms.T. M.Yamini, Officer Trainee (OT)
2. Shri. K. Jawahar, AAO

Sl. No.	Name of the Office	From	To	No. of Days
1.	Office of the Principal, Police Training College, Chennai	14.03.2022	18.03.2022	5

(Vide orders of DAG/AMG III)

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