

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: 04.03.2022
Dated: 04.03.2022

AMG-III -Party I Tour Programme (February 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

Tour Programme of Shri S. Sivasailam, SAO

Sl. No.	Name of the office	From	To	No of days
1	O/o. the Divisional Engineer (H) C&M, Pollachi	01.02.2022	02.02.2022	02
2	O/o. Divisional Engineer (H), NH, Coimbatore	03.02.2022	04.02.2022	02
3	Headquarters	07.02.2022	11.02.2022	05
		14.02.2022	16.02.2022	03
		17.02.2022	18.02.2022	02
		21.02.2022	25.02.2022	05
		28.02.2022	-	01

List of closed Holidays 5,6,12,13,19,20,26 and 27

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 Divisional Engineer (H) C&M, Pollachi	K. Mailvakanan, AAO			
2	O/o. Divisional Engineer (H), C&M, Sivagangai	K. Jawahar, AAO R. Sanjay, AAO T. Swaminathan, AAO J. Murali, Supervisor J. Sivaraman, Asst. Supervisor	01.02.2022	02.02.2022	02
3	O/o. Divisional Engineer (H), NH, Coimbatore	K. Mailvakanan, AAO			
4	O/o. Superintending Engineer (H), C&M, Madurai	K. Jawahar, AAO T. Swaminathan, AAO J. Murali, Supervisor	03.02.2022	04.02.2022	02
5	O/o. Superintending Engineer (H), C&M, Tiruppur	R. Sanjay, AAO J. Sivaraman, Asst. Supervisor			
6	Headquarters	All party members	07.02.2022	11.02.2022	05
			14.02.2022	16.02.2022	03
7	O/o. Divisional Engineer (H), C&M, Coimbatore	T. Swaminathan, AAO J. Sivaraman, Asst. Supervisor			
8	O/o. Divisional Engineer (H), C&M, Thanjavur	K. Jawahar, AAO K. Mailvakanan, AAO	17.02.2022	18.02.2022	02
9	O/o. Divisional Engineer (H), C&M, Karur	R. Sanjay, AAO J. Murali, Supervisor			
10	Headquarters	All party members	21.02.2022	25.02.2022	05
			28.02.2022		01

List of closed Holidays 5,6,12,13,19,20,26 and 27

(Vide orders of DAG/AMG III)

Sd/-
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Senior Audit Officer/CB

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Dated: 04.03.2022

AMG-III -Party II Tour Programme (February 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

Sl.No.	Team Members (S.Shri./Smt.)	Name of the office	From	To	No. of Days
1	Radhika Suresh, SAO M Ragavendran,AAO* V. Ramatchandiran, AAO Himanshu Uttam AAO# Ankur Yadav, AAO# A Jagadeesan, Supervisor* N. Thalpathy Asst.Supervisor@	Hqrs, Chennai (For consolidation and finalization of report)	01.02.2022	28.02.2022	20
2	*M. Ragavendran, AAO A. Jagadeesan, Supvr. (for collection of materials)	O/o. DE (H) (C&M), Tiruvallur Division	07.02.2022	09.02.2022	3
3	@N. Thalpathy, Asst. Supvr (for collection of materials)	O/o. DE (H) (C&M), Tiruvallur Division	02.02.2022, 21.02.2022 to 23.02.2022 &25.02.2022		5
4	#Himanshu Uttam, AAO Ankur Yadav, AAO	O/o. DE(H)(NH), Villupuram Division	01.02.2022	02.02.2022	2

List of Holidays of February 2022 :- 5,6,12,13,19,29,26,27
(Vide orders of DAG/AMG III)

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Dated: 04.03.2022

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

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
Compliance Audit (HOD)				
1.	O/o the Commissioner, HR & CE, Chennai.	01.02.2022	21.02.2022	15

List of Holidays: February 2022: - 5,6,12,13,19,20

(Vide orders of DAG/AMG III)

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AMG-III – Party IV Tour Programme (February 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.	Central Prison, Palayamkottai	07.02.2022	25.02.2022	15
2.	District Jail, Dharmapuri	28.02.2022	04.03.2022	5

List of Holidays: February 2022: 5, 6, 12, 13, 19, 20, 26, 27

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Dated: 04.03.2022

AMG-III – Party V Tour Programme (February 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), National Highways, Chennai	01.02.2022	04.02.2022	4
2	O/o Director, Highways Research Station, Chennai	07.02.2022	11.02.2022	5
3	O/o Chief Engineer (H), Metro, Chennai	14.02.2022	18.02.2022	5
4	O/o Chief Engineer (H), C&M, Chennai	21.02.2022	28.02.2022	6

List of Holidays: February 2022: 5, 6, 12, 13, 19, 20, 26, 27

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

Audit of Legal Services Authorities (SAR)

Party No. AMG III / Party VII

1. Shri. Immanual 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, Krishnagiri (Certification audit)	01.02.2022	03.02.2022	3
2.	Headquarters	04.02.2022	-	1
3.	The Chairman, District Legal Services Authority, Coimbatore (Certification and Transaction audit)	07.02.2022	11.02.2022	5
4.	The Chairman, District Legal Services Authority, Erode (Certification and Transaction audit)	14.02.2022	18.02.2022	5
5.	The Chairman, District Legal Services Authority, Namakkal (Certification audit)	21.02.2022	23.02.2022	3
6.	The Chairman, District Legal Services Authority, Salem (Certification audit)	24.02.2022	28.02.2022	3

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