

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी

लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
TAMILNADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA**

SALAI, TEYNAMPET, Chennai- 600 018 दूरभाष/PH. - 24316500

स. प्रधा म.ले.(ले. प.- II)/ए.एम.जी. -III/ समन्वय -III/2022-23

दिनांक: 03.11.2022

No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

Dated:

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

Performance Audit on “Control and Management of Water Pollution”

AMG III- Party -I

Shri. S Sivasailam, SAO
Shri. T. Swaminathan, AAO
Shri. Shrish Kumar Pandey, AAO
Shri. J Murali, Supervisor
Shri. J. Sivaraman, Asst. Supervisor

Sl. No	Name of Office	Party Members S/Shri	From	To	No. of days
1	Headquarters	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	03.10.2022	03.10.022	01
2	O/o Chief Engineer, Water Resources Department, Trichy Region, Tirchy	S.Sivasailam, SAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	06.10.2022	07.10.2022	02
	O/o Tamil Nadu Pollution Control Board, Chennai.	T.Swaminathan, AAO			
3	Central Pollution Control Board Ambattur Chennai	S.Sivasailam, SAO T.Swaminathan, AAO Shrish Kumar Pandey, AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	10.10.2022	10.10.2022	01
4	O/o District Environmental Engineer, TNPCB, The Nilgiris	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	11.10.2022	11.10.2022	01

5	The Commissioner, Nilgiris Municipality, Nilgiris	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	12.10.2022	12.10.2022	01
6	O/o District Environmental Engineer, TNPCB, The Nilgiris	T.Swaminathan, AAO J.Sivaraman Asst. Supervisor	13.10.2022	13.10.2022	01
	The Commissioner, Coonoor Municipality, Coonoor	Shrish Kumar Pandey AAO J.Murali, Supervisor			
7	O/o District Environmental Engineer, TNPCB, The Nilgiris	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	14.10.2022	14.10.2022	01
8	O/o District Environmental Engineer, TNPCB, The Nilgiris	Shrish Kumar Pandey AAO J.Murali, Supervisor	17.10.2022	17.10.2022	01
	The Commissioner, Gudalur Municipality, Gudalur.	T.Swaminathan, Assistant Audit Officer J.Sivaraman Asst. Supervisor			
9	O/o District Environmental Engineer, TNPCB, The Nilgiris	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	18.10.2022	18.10.2022	01
10	O/o The Assistant Executive Engineer, Water Resource Department, The Nilgiris. O/o The District Forest Officer, The Nilgiris.	T.Swaminathan, Assistant Audit Officer J.Murali, Supervisor			
11	HQRS*	S.Sivasailam, SAO	11.10.2022	18.10.2022	06
12	O/o District The Environmental Engineer, TNPCB, Namakkal	S.Sivasailam, SAO Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	19.10.2022	20.10.2022	02
	O/o District The Environmental Engineer, TNPCB, Perundurai, Erode	T.Swaminathan, Assistant Audit Officer J.Murali, Supervisor			
13	O/o District The Environmental Engineer, TNPCB, Namakkal	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	21.10.2022	21.10.2022	01
	HQRS**	S.Sivasailam, SAO T.Swaminathan,			

		Assistant Audit Officer J.Murali, Supervisor			
14	HQRS**	S.Sivasailam, SAO T.Swaminathan, Assistant Audit Officer Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	25.10.2022	25.10.2022	01
15	Central Pollution Control Board Ambattur Chennai	S.Sivasailam, SAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	26.10.2022	26.10.2022	01
16	HQRS **	S.Sivasailam, SAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	27.10.2022	28.10.2022	02
17	O/o The Divisional Engineer (C&M) Thanjavur	T.Swaminathan, AAO	26.10.2022	28.10.2022	03
18	HQRS**	S.Sivasailam, SAO T.Swaminathan, AAO	31.10.2022	31.10.2022	01
	Central Pollution Control Board Ambattur Chennai	Shrish Kumar Pandey AAO J Murali, Supervisor J.Sivaraman Asst. Supervisor			

*PPT presentation to HQ on **P.A on Construction and Maintenance of roads by State Highways Department**

to attend CAG remarks on **P.A on Construction and Maintenance of roads by State Highways Department

List of closed holidays - October 2022 : 01,02,04,05,08,09,15,16,22,23,24,29 and 30

(Vide orders of the Sr. DAG/AMG-III)

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 03.11.2022
Dated:

AMG-III -Party I (Addl.) Tour Programme (October 2022)

Performance Audit on “Control and Management of Water Pollution”

AMG III- Party -I (Addl.)

Shri. V P Palanisamy, SAO
Shri. R Sanjay, AAO*
Shri. Ankur Yadav, AAO**
Shri. N Thalapathy, Asst. Supervisor

Sl. No	Name of Office	From	To	No. of days
1	Headquarters	03.10.2022		01
2	O/o District Environmental Engineer, TNPCB, Arumbakkam	06.10.2022	07.10.2022	02
3	O/o District Environmental Engineer, TNPCB, Vellore	10.10.2022	14.10.2022	05
4	O/o District Environmental Engineer, Vaniyambadi@Tirupathur District	17.10.2022	21.10.2022	05
5	Headquarters	25.10.2022		01
6	O/o District Environmental Engineer, TNPCB, Ambattur	26.10.2022	28.10.2022	03
7	O/o Chief Scientific Officer, District Environmental Laboratory, Ambattur	31.10.2022		01

*Diverted to Hqrs from 20.10.2022 for collection of key documents for Performance Guarantee in respect of Performance audit on “Construction and Maintenance of roads by State Highways Department”

**Diverted to Hqrs from 21.10.2022 for collection of key documents for Performance Guarantee in respect of Performance audit on “Construction and Maintenance of roads by State Highways Department”

List of Closed Holidays: October 2022 – 01,02,04,05,08,09,15,16,22,23,24,29 and 30

(Vide orders of the Sr. DAG/AMG-III)

Sd/-

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No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 03.11.2022
Dated:

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

Compliance Audit of Law Department

AMG III- Party II

Smt. Leela Sivaraman, SAO

Shri. V. Ramatchandiran, AAO

Shri. A. Jagadeesan, Supervisor

Sl. No	Name of the auditee unit	From	To	No of days
1.	Dr. Ambedkar Law University, Law Department Chennai.	14.10.2022	04.11.2022	15

List of Holidays: October 2022: 15,16,22,23,24,29,30

(Vide orders of the Sr. DAG/AMG-III)

Sd/-

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No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 03.11.2022
Dated:

AMG-III -Party IV Tour Programme (October 2022)

Compliance Audit of Highways Department.

AMGIII/ Party IV

Shri.V. Kumaraswamy, SAO

Shri. K. Mailvakanan, AAO

Shri. Himanshu Uttam, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1.	O/o. the Divisional Engineer (H), (C&M), Vellore	06.10.2022	21.10.2022	12
2.	O/o. the Divisional Engineer (H), Projects, Vellore	25-10-2022	07-11-2022	10

List of Holidays:

October 2022: 8,9,15,16,22,23,24,29,30

November 2022: 5,6

(Vide orders of the DAG/AMG-III)

Sd/-
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No. PAG (Audit II)/AMG III/ Co-ordn- III/ 2022-23

दिनांक: 03.11.2022
Dated:

AMG-III -Party V Tour Programme (October 2022)

Certification Audit – Legal Affairs

AMG III- Party V

Smt. V Narmatha, SAO
Shri. K. Jawahar, AAO
Smt. Dhamayanthi Ganesan, AAO
Shri. A. R. Sekar, Supervisor

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Vellore (Certification audit)	10.10.2022	12.10.2022	3	DLSA, Vellore
2.	The Chairman, District Legal Services Authority, Krishnagiri (Certification audit)	13.10.2022	17.10.2022	3	-do-
3.	The Chairman, District Legal Services Authority, Dharmapuri (Certification audit)	18.10.2022	20.10.2022	3	-do-
4.	Headquarters	21.10.2022	25.10.2022	2	
5.	The Chairman, District Legal Services Authority, Villupuram (Certification audit)	26.10.2022	28.10.2022	3	DLSA, Vellore

List of Holidays: October 2022- 1,2,4,5,8,9,15,16,22,23,24,29,30

(Vide orders of the DAG/AMG-III)

Sd/-
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Senior Audit Officer/ Co-ordn.

