

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

दिनांक: 05.12.2022
Dated:

AMG-III -Party I Tour Programme (November 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	01.11.2022	04.11.2022	04
2	O/o The District Environmental Engineer, TNPCB, Salem The Assistant Director, Advanced Environmental Laboratory, Salem	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	07.11.2022	07.11.2022	01
3	O/o The District Environmental Engineer, TNPCB, Salem	S.Sivasailam SAO			
	O/o The Commissioner, Mettrur Municipality, Mettur, Salem.	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	08.11.2022	08.11.2022	01
4	O/o The District Environmental Engineer, TNPCB, Salem	S Sivasailam SAO T.Swaminathan, AAO J.Murali, Supervisor	09.11.2022	09.11.2022	01
	O/o The Municipal Commissioner, Salem Municipal Corporation, Salem	Shrish Kumar Pandey AAO J.Sivaraman, Asst. Supervisor			

5	O/o The District Environmental Engineer, TNPCB, Salem The Assistant Director, Advanced Environmental Laboratory, Salem	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	10.11.2022	11.11.2022	02
6	O/o The District Environmental Engineer, TNPCB, Salem The Assistant Director, Advanced Environmental Laboratory, Salem	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	14.11.2022	18.11.2022	05
7	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai O/o The Director of Environment, Saidapet, Chennai O/o The Director, Institute of Water Studies, Taramani, Chennai	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	21.11.2022	25.11.2022	05
8	Hqrs	S.Sivasailam, SAO	28.11.2022	-	01
9	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	S.Sivasailam, SAO	29.11.2022	30.11.2022	02
10	O/o The District Environmental Engineer, TNPCB, Karur	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	28.11.2022	28.11.2022	01
11	O/o The District Environmental Engineer, TNPCB, Karur	T.Swaminathan, AAO J.Sivaraman, Asst. Supervisor	29.11.2022	29.11.2022	01
	O/o The Commissioner, Karur Municipal Corporation, Karur	Shrish Kumar Pandey AAO J.Murali, Supervisor			
12	O/o The District Environmental Engineer, TNPCB, Karur	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman, Asst. Supervisor	30.11.2022	30.11.2022	01

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

Sd/-
वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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दिनांक: 05.12.2022
Dated:

AMG-III -Party I (Addl.) Tour Programme (November 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 Thalopathy, Asst. Supervisor**

Sl. No	Name of Office	From	To	No. of days
1	O/o District Environmental Engineer, TNPCB, Ambattur	01.11.2022	-	01
2	O/o District Environmental Engineer, TNPCB, Maraimalai Nagar	02.11.2022	14.11.2022	09
3	O/o District Environmental Engineer, Vaniyambadi@Tirupathur District	15.11.2022	22.11.2022	06
4	O/o CMWSSB, Santhome	23.11.2022	24.11.2022	02
5	Head Quarters	25.11.2022	28.11.2022	02
6	O/o Member Secretary, Chennai Rivers, Restoration Trust	29.11.2022	30.11.2022	02

* Shri R.Sanjay, AAO diverted to O/o DEE Ambathur on 22.11.2022

** Shri N.Thalopathy, Asst Supervisor diverted to O/o DEE Maraimalai Nagar on 21.11.2022 & O/o DEE Ambathur on 22.11.2022

List of Closed Holidays: November 2022-05,06,12,13,19,20,26 & 27
(Vide orders of the Sr. DAG/AMG-III)

Sd/-

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दिनांक: 05.12.2022
Dated:

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

Compliance Audit of Police 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.	O/o the Commissioner of Police, Tiruppur	07.11.2022	17.11.2022	9

List of Holidays - November 2022 : 12,13

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

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दिनांक: 05.12.2022
Dated:

AMG-III -Party IV Tour Programme (November 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), Projects Division, Coimbatore	08.11.2022	22.11.2022	12
2.	Headquarters, Chennai (Briefing with SAO, Hqrs)	23.11.2022	23.11.2022	01
3.	O/o. the Divisional Engineer (H), Projects Division, Cuddalore	24.11.2022	05.12.2022	08

List of Holidays:

November 2022: 5,6,12,13,19,20,26,27

December 2022 : 3,4

(Vide orders of the DAG/AMG-III)

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

दिनांक: 05.12.2022
Dated:

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

Certification Audit – Legal Affairs

AMG III- Party V (I)

Smt. V Narmatha, SAO (Supervising Officer)

Shri. K. Jawahar, 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, Trichy (Certification audit)	31.10.2022	02.11.2022	3	DLSA, Trichy
2.	The Chairman, District Legal Services Authority, Thiruvarur , (Transaction and Certification audit)	03.11.2022	09.11.2022	5	-do-
3.	The Chairman, District Legal Services Authority, Pudukkottai (Certification audit)	10.11.2022	14.11.2022	3	-do-
4.	The Chairman, District Legal Services Authority, Ariyalur (Certification audit)	15.11.2022	17.11.2022	3	-do-
5.	Headquarters	18.11.2022	-	1	-do-
6.	The Chairman, District Legal Services Authority, Salem (Transaction and Certification audit)	21.11.2022	28.11.2022	6	DLSA, Coimbatore
7.	The Chairman, District Legal Services Authority, Coimbatore , (Certification audit)	29.11.2022	01.12.2022	3	-do-
8.	The Chairman, District Legal Services Authority, Tiruppur (Certification audit)	02.12.2022	06.12.2022	3	-do-

List of Holidays:

November 2022: 5,6,12,13,19,20,26,27

December 2022 : 3,4

AMG III- Party V (II)

Smt. V Narmatha, SAO (Supervising Officer)

Smt. Dhamayanthi Ganesan, AAO

Shri. Anandkrishnan G, AAO

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Karur (Certification audit)	31.10.2022	01.11.2022	2	DLSA, Trichy
2.	The Chairman, District Legal Services Authority, Thanjavur (Transaction and Certification audit)	02.11.2022	08.11.2022	5	-do-
3.	The Chairman, District Legal Services Authority, Perambalur (Certification audit)	09.11.2022	11.11.2022	3	-do-
4.	The Chairman, District Legal Services Authority, Nagapattinam (Certification audit),	14.11.2022	17.11.2022	4	-do-
5.	Headquarters	18.11.2022	-	1	
6.	The Chairman, District Legal Services Authority, Namakkal (Transaction and Certification audit)	21.11.2022	29.11.2022	7	DLSA, Coimbatore
7.	The Chairman, District Legal Services Authority, Erode	30.11.2022	02.12.2022	3	-do-
8.	The Chairman, District Legal Services Authority, The Nilgiris (Certification audit)	05.11.2022	06.12.2022	2	-do-

List of Holidays:

November 2022: 5,6,12,13,19,20,26,27

December 2022 : 3,4

(Vide orders of the DAG/AMG-III)

Sd/-
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Senior Audit Officer/ Co-ordn.

