

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: 09.01.2023

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

Dated:

AMG-III -Party I Tour Programme (January 2023)

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	From	To	No. of days
1	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	All the members	02.01.2023	02.01.2023	01
2	O/o The District Environmental Engineer, TNPCB, Tiruppur North	Shrish Kumar Pandey AAO	03.01.2023	03.01.2023	01
	O/o The Commissioner, Tiruppur Municipal Corporation.	J.Murali, Supervisor			
3	O/o The District Environmental Engineer, TNPCB, Tiruppur South.	S.Sivasailam, SAO	04.01.2023	04.01.2023	01
	O/o The Commissioner, Udumalpet Municipality, Tiruppur	T.Swaminathan, AAO			
	O/o The District Environmental Engineer, TNPCB, Tiruppur North	J.Sivaraman Asst. Supervisor			
4	O/o The Chief Scientific Officer, District Environmental Laboratory, Tiruppur	S.Sivasailam, SAO	05.01.2023	05.01.2023	01
	O/o The District Environmental Engineer, TNPCB, Tiruppur South.	Shrish Kumar Pandey AAO			
5	O/o The District Environmental Engineer, TNPCB, Tiruppur North	J.Murali, Supervisor	06.01.2023	06.01.2023	01
	O/o The Chief Water Analyst, Department of Public Health and Preventive Medicine, Coimbatore.	T.Swaminathan, AAO			
		J.Sivaraman Asst. Supervisor			

6	O/o The Chairman, Tamil Nadu Pollution Control Board, Guindy, Chennai	All the members	09-01-2023	13-01-2023	05
7	Headquarters (Finalisation of Factual Statement)	All the members	16-01-2023	17-01-2023	02
8	Headquarters / Regional Directorate, Central Pollution control Board, Ambattur	S.Sivasailam, SAO J.Sivaraman Asst.Supervisor	18.01.2023	18.01.2023	01
	Headquarters /TNPCB, Chennai	T.Swaminathan, AAO Shrish Kuamr,AAO J.Murali, Supervisor			
9	Headquarters	All the members	19.01.2023	20-01-2023	02
10	Headquarters (Finalisation of Factual Statement)	S.Sivasailam, SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO	23.01.2023	27.01.2023	04
11	O/o The District Environmental Engineer, TNPCB, Erode	J.Murali, Supervisor J.Sivaraman Asst. Supervisor	23.01.2023	24.01.2023	02
12	O/o The District Environmental Engineer, TNPCB, Perundurai, Erode	J.Murali, Supervisor J.Sivaraman Asst. Supervisor	25.01.2023	25.01.2023	01
13	O/o The Chief Water Analyst, Department of Public Health and Preventive Medicine, Coimbatore.	J.Murali, Supervisor J.Sivaraman Asst. Supervisor	27.01.2023	27.01.2023	01
14	Sewer and Water samples taken from River/ Lakes/ Industries/STPs, Salem	All the members	30.01.2023	31.01.2023	02

List of closed holidays: January 01,07,08,14,15,21,22,26,28 and 29

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

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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

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

दिनांक: 09.02.2023
Dated:

AMG-III -Party I (Addl.) Tour Programme (January 2023)

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	Name of Party members	From	To	No of days
1.	Head Quarters	V.P.Palanisamy,SAO R.Sanjay,AAO N.Thalapathy,Asst Supr.	02.01.2023		01
2.	O/o District Environmental Engineer Thoothukudi & Advanced Environmental Laboratory, Thoothukudi	V.P.Palanisamy,SAO R.Sanjay,AAO N.Thalapathy,Asst Supr.	03.01.2023	06.01.2023	04
3.	O/o PCCF, CMWSSB & CRRT	Ankur Yadav,AAO	03.01.2023	06.01.2023	04
4.	Head Quarters	All the members	09.01.2023	12.01.2023	04
5.	O/o TNPCB Guindy	All the members	13.01.2023	18.01.2023	02
6.	Head Quarters	All the members	19.01.2023	20.01.2023	02
7.	Head Quarters	V.P.Palaisamy,SAO Ankur Yadav,AAO	23.01.2023	25.01.2023	03
8.	O/oDistrict Environmental Engineer, Vellore	.R.Sanjay,AAO N.Thalapathy,Asst Supr	23.01.2023	25.01.2023	03
9.	Head Quarters	All the members	27.01.2023		01
10.	Head Quarters	V.P.Palanisamy SAO N. Thalapathy, Asst Supr	30.01.2023	31.01.2023	02
11.	Head Quarters	Ankur Yadav,AAO	30.01.2023		01
12.	O/o District Environmental Engineer, Vellore	R.Sanjay,AAO Ankur Yadav (from 31.01.2023)	30.01.2023	31.01.2023	02

List of Closed Holidays: January 2023: 01,07,08,14,15,16,17,21,22,26,28 & 29

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

Sd/-

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दिनांक: 09.02.2023
Dated:

AMG-III -Party II Tour Programme (January 2023)

Compliance Audit of Police Department

AMGIII/ Party II

Smt. Leela Sivaraman, SAO
Shri. N.S. Prakash, SAO (31.01.2023 to 03.02.2023)
Shri. Raghavendra Rao Katta, AAO
Shri. M. Mani, AAO (from 09.01.2023 to 12.01.2023)
Shri. A. Jagadeesan, Supervisor

Sl.No	Name of the auditee unit	From	To	No of days
1.	O/o the Commissioner of Police, Chennai	02.01.2023	20.01.2023	13
2.	O/o the Commissioner of Police, Tirupur (material collection)	23.01.2023	27.01.2023	04
3.	O/o the Assistant Commissioner, HR & CE Department, Tirupur (material collection)			
4.	Headquarters-Quarterly Conference	30.01.2023	-	01
5.	Superintendent of Police, Karur	31.01.2023	10.02.2023	09

List of Closed Holidays: January 2023: 01,07,08,14,15,16,17,21,22,26,28 & 29
February 2023: 4,5

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

Sd/-

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दिनांक: 09.02.2023
Dated:

AMG-III -Party IV Tour Programme (January 2023)

Compliance Audit of Highways Department.

AMGIII/ Party IV

Shri.V. Kumaraswamy, SAO

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, Tirunelveli	28.12.2022	13.01.2023	13
2.	O/o. The Divisional Engineer (H), Projects, Thanjavur	18.01.2023	08.02.2023	13

List of Holidays: January 2023: 1, 7, 8, 14, 15, 16, 17, 21, 22, 26, 28, 29

(Vide orders of the DAG/AMG-III)

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दिनांक: 09.02.2023
Dated:

AMG-III -Party V Tour Programme (January 2023)

Compliance Audit of HR&CE Department.

AMGIII/ Party V

Smt. V. Narmatha, SAO

Shri. K. Mailvakanan, AAO

Shri. A. R. Sekar, Supervisor (from 09.01.2023)

Sl.No	Name of the auditee unit	From	To	No of days
1.	Assistant Commissioner, H.R.C.E. Department, Chennai	02.01.2023	09.01.2023	06
2.	Joint Commissioner, H.R.C.E. Department, Chennai-1	10.01.2023	18.01.2023	05
3.	Assistant Commissioner, H.R.C.E. Department, Thiruvannamalai	19.01.2023	25.01.2023	05
4.	O/o the Commissioner of HR&CE, Chennai (Updation and Present status of Para's)	27.01.2023	31.01.2023	02

List of Holidays: January 2023: 1, 7, 8, 14, 15, 16, 17, 21, 22, 26, 28, 29

(Vide orders of the DAG/AMG-III)

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दिनांक: 09.02.2023
Dated:

AMG-III -Party VIII Tour Programme (January 2023)

Certification Audit

Members of AMGIII/ Party VIII

Smt. K.R. Vaishnavi Kanaga Durga, SAO (from 20. 01.2023)

Shri. K. Jawahar, AAO (upto 16.01.2023)

Shri G Jagan Mohan, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1.	Chief Accounts officer, High Court Madras, Chennai.	11.01.2023	25.01.2023	11
2.	Headquarters- OIOS Training	27.01.2023	-	01
3.	Headquarters-Quarterly Conference	30.01.2023	-	01
4.	Chief Accounts officer, High Court Madras, Chennai.	31.01.2023	-	01

List of Holidays: January 2023: 14,15,21,22,26,28 & 29

(Vide orders of the DAG/AMG-III)

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दिनांक: 09.02.2023
Dated:

AMG-III -Party IX Tour Programme (January 2023)

Certification Audit

AMGIII/ Party IX

Shri. A. Balasubramanian IV, Senior Audit Officer

Smt. Dhamayanthi Ganesan, Asst Audit Officer

Sl. No	Name of the auditee unit	From	To	No of days
1.	DIG of Police, Southern Railway, Chennai	23.01.2023	31.01.2023	04
2.	Headquarters- OIOS Training	27.01.2023	-	01
3.	Headquarters-Quarterly Conference	30.01.2023	-	01

List of Holidays: January 2023: 14,15,21,22,26,28 & 29
(Vide orders of the DAG/AMG-III)

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Senior Audit Officer/ Co-ordn.

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

दिनांक: 09.02.2023
Dated:

AMG-III -Party V Tour Programme (January 2023)

Compliance Audit of Prison Department – HOD Audit

AMGIII/ Special Party

Shri. K. Jawahar, AAO

Smt. Dhamayanthi Ganesan, AAO

Shri. A.R.Sekar, Supervisor

Sl.No	Name of the auditee unit	From	To	No of days
1.	Office of the Director General of Prison and Correctional Services, Chennai	02.01.2023	06.01.2023	5

(Vide orders of the DAG/AMG-III)

Sd/-
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Senior Audit Officer/ Co-ordn.

