

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: 06.10.2022

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

AMG-III -Party I Tour Programme (September 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	From	To	No. of days
1	O/o District Environmental Engineer, TNPCB, Kumarapalayam (Erode)	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	01.09.2022	01.09.2022	01
2	O/o District Environmental Engineer, TNPCB, Kumarapalayam (Erode)	S.Sivasailam, SAO	02.09.2022	02.09.2022	01
	O/oThe Municipal Commissioner, Tiruchengode (Erode)	Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor			
3	O/o The Municipal Commissioner, Kumarapalayam (Erode)	T.Swaminathan, AAO J.Murali, Supervisor			
4	O/o District Environmental Engineer, TNPCB, Erode	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	05.09.2022	06.09.2022	02

5	O/o The Municipal Commissioner, Rasipuram (Erode)	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	07.09.2022	07.09.2022	01
6	O/o District Environmental Engineer, TNPCB, Erode	S.Sivasailam SAO	08.09.2022	08.09.2022	01
	O/o The Municipal Commissioner, Kumarapalayam / Palipalayam (Erode)	T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor			
7	O/o District Environmental Engineer, TNPCB, Kumarapalayam (Erode)	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	09.09.2022	09.09.2022	01
8	Headquarters -Finalising draft report on Performance Audit on Construction and Maintenance of Roads by State Highways Department.	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman * Asst. Supervisor	12.09.2022	19.09.2022	06
9	O/o District Environmental Engineer, TNPCB, Erode O/o Environmental Engineer, Flying Squad, Erode	S Sivasailam SAO Shrish Kumar Pandey AAO J.Murali, Supervisor	20.09.2022	20.09.2022	01
10	O/o The Commissioner, Municipal Corporation, Erode	S Sivasailam SAO Shrish Kumar Pandey AAO J.Murali, Supervisor	21.09.2022	22.09.2022	02
11	O/o District Environmental Engineer, TNPCB, Kumarapalayam (Erode)	T.Swaminathan, AAO J.Sivaraman Asst. Supervisor			
12	O/o District Environmental Engineer, TNPCB, Erode O/o Environmental Engineer, Flying Squad, Erode	S Sivasailam SAO Shrish Kumar Pandey AAO J.Murali, Supervisor	23.09.2022	23.09.2022	01
13	O/o District Environmental Engineer, TNPCB, Perunthurai (Erode)	S Sivasailam SAO T.Swaminathan, AAO Shrish Kumar Pandey AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	26.09.2022	27.09.2022	02
	O/o District Environmental Engineer, TNPCB, Perunthurai (Erode)	S.Sivasailam, SAO			

14	O/o The Commissioner, Gobichettipalayam Municipality (Erode)	T.Swaminahan, AAO J.Sivaraman, Asst. Supervisor	28.09.2022	28.09.2022	01
	O/o The Commissioner, Sathyamangalam Municipality (Erode)	Shrish Kumar Pandey, AAO J.Murali,Supervisor			
15	O/o The Commissioner, Bhavani Municipality (Erode)	S Sivasailam SAO T.Swaminathan, AAO J.Murali, Supervisor J.Sivaraman Asst. Supervisor	29.09.2022	29.09.202 2	01
16	O/o District Environmental Engineer, TNPCB, Perunthurai (Erode)	S Sivasailam SAO T.Swaminathan, AAO Shri Kumar Pandey AAO ** J.Murali, Supervisor J.Sivaraman Asst. Supervisor	30.09.2022	30.09.202 2	01

* Visited the O/o the CAG, New Delhi for finalization of the PA on Construction and Maintenance of Roads by State Highways Department from 13-09-2022 to 18-09-2022 in New Delhi.

** Visit TNPCB on 30-09-2022.

List of closed holidays: September 2022 – 03,04,10,11,17,18,24 and 25

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

Sd/-

वरिष्ठलेखापरीक्षा अधिकारी/ 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 Dated:

AMG-III -Party I (Addl.) Tour Programme (September 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 Thalpathy, Asst. Supervisor

Sl. No	Name of Office	From	To	No. of days
1	Headquarters	30.08.2022	02.09.2022	03
2	O/o Joint Chief Environmental Engineer, TNPCB, Arumbakkam	05.09.2022		01
3	O/o District Environmental Engineer, TNPCB, Arumbakkam	06.09.2022	12.09.2022	04
4	CMWSSB, Santhome, Chennai	13.09.2022		01
5	O/o District Environmental Engineer, TNPCB, Arumbakkam	14.09.2022	15.09.2022	02
6	O/o Environmental Engineer (Flying Squad), TNPCB, Arumbakkam	16.09.2022		01
7	O/o Deputy Chief Scientific Officer, DEE Laboratory, TNPCB, Arumbakkam	19.09.2022		01
8	CMWSSB, Santhome, Chennai	20.09.2022	21.09.2022	02
9	O/o Joint Chief Environmental Engineer, TNPCB, Gandhi Nagar, Vellore	22.09.2022		01
10	O/o District Environmental Engineer, TNPCB, Gandhi Nagar, Vellore	23.09.2022	26.09.2022	02
11	O/o The Commissioner, Vellore City Municipal Corporation	27.09.2022		01
12	O/o The Commissioner, Gudiyatham Municipality	28.09.2022		01

13	O/o Environmental Engineer (Flying Squad), TNPCB, Gandhi Nagar, Vellore & O/o The Commissioner, Vellore City Municipal Corporation,	29.09.2022	01
14	O/o Assistant Director, Advanced Environmental Lab, TNPCB, Gandhi Nagar, Vellore	30.09.2022	01

*From 13.09.2022 to 16.09.2022, Shri R. Sanjay, AAO & Ankur Yadav, AAO were diverted to Head Quarters for finalizing the Draft report for Performance audit on "Construction & Maintenance of Roads by State Highways Department in Tamil Nadu"

List of closed holidays: September 2022 – 03,04,08,10,11,17,18,24 and 25

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

Sd/-

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

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

Compliance Audit of Home 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 Commandant, Tamil Nadu Special Police Battalion III, Veerapuram, Tiruvallur	01.09.2022	09.09.2022	07
2.	O/o Assistant Director, Regional Forensic Science Lab, Sathuvachari, Vellore	12.09.2022	19.09.2022	06
3.	O/o Government Pleader, High Court Buildings, Chennai	20.09.2022	27.09.2022	06
4.	Superintendent of Police, Villuppuram	28.09.2022	13.10.2022	10

List of Holidays

September 2022: 3,4,10,11,17,18,24,25

October 2022: 1,2,4,5,8,9

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

Sd/-

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

AMG-III -Party IV Tour Programme (September 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, Cuddalore	15-09-2022	16-09-2022	02*
2.	O/o. the Divisional Engineer (H), TNRSP – II Vridhachalam	19.09.2022	30.09.2022	10

* Audit Programme postponed based on request of the department.

List of Holidays:

September 2022: 17,18, 24, 25

(Vide orders of the DAG/AMG-III)

Sd/-

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

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

Certification Audit – Legal Affairs

AMG III- Party V

Smt. V Narmatha, SAO

Shri. K. Jawahar, AAO (01.09.2022 & 02.09.2022 and from 29.09.2022)

Smt. Dhamayanthi Ganesan, AAO (01.09.2022 & 02.09.2022 and from 29.09.2022)

Shri. M. Mani, AAO (From 05.09.2022 to 23.09.2022)

Shri. A. R. Sekar, Supervisor (From 05.09.2022)

Sl. No.	Name of the Office	From	To	No. of days	Place of audit
1.	The Chairman, District Legal Services Authority, Chennai (Certification audit)	01.09.2022	05.09.2022	3	DLSA, Chennai
2.	The Chairman, District Legal Services Authority, Kancheepuram (Transaction and Certification audit)	06.09.2022	13.09.2022	6	-do-
3.	The Chairman, District Legal Services Authority, Cuddalore, (Certification audit)	14.09.2022	19.09.2022	4	-do-
4.	The Chairman, District Legal Services Authority, Tiruvallur (Certification audit)	20.09.2022	23.09.2022	4	-do-
5.	The Chairman, District Legal Services Authority, Tiruvannamalai (Transaction and Certification audit)	29.09.2022	07.10.2022	5	DLSA, Vellore

List of Holidays:

List of Holidays: September 2022 – 3,4,10,11,17,18,24,25
October 2022- 1,2,4,5

(Vide orders of the DAG/AMG-III)

Sd/-
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Senior Audit Officer/ Co-ordn.