

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: 06.03.2023
Dated:

AMG-III -Party I Tour Programme (February 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	Sewer and Water samples taken from River/ Lakes/ Industries/STPs Salem	S.Sivasailam, SAO Shrish Kumar Pandey AAO J.Sivaraman Asst. Supervisor	01.02.2023	02.03.2023	02
	Headquarters	T.Swaminathan, AAO J.Murali, Supervisor			
2	Headquarters Finalisation of Draft Report	All the Members*	03.02.2023	28.02.2023	18

List of Closed Holidays: February 2023: 4,5,11,12,18,19,25 & 26

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

Sd/-

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

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दिनांक: 06.03.2023
Dated:

AMG-III -Party I (Addl.) Tour Programme (February 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 (Shri/Smt)	From	To	No of days
1	O/o Greater Chennai Corporation	V.P.Palanisamy,SAO	01.02.2023	02.02.2023	02
2	O/o District Environmental Engineer,Maraimalai Nagar	N.Thalapathy, Asst Supervisor	01.02.2023	02.02.2023	02
3	Sewer and water samples taken from Rivers/Lake/ Industries/STP at Vellore & Vaniyambadi	R.Sanjay,AAO Ankur Yadav	01.02.2023	-	01
4	Handing over of Samples at O/o Regional Director, CPCB Bengaluru	R.Sanjay,AAO	02.02.2023	-	01
5	Head Quarters	Ankur Yadav,AAO	02.02.2023		01
6	Head Quarters-Finalisation of Draft Review Report	All the Members*	03.02.2023	28.02.2023	18

*Shri. N.Thalapathy ,Asst Supervisor diverted to O/o DEE Maraimalainagar on 28.02.2023 for collection of additional materials

List of Closed Holidays: February 2023: 4,5,11,12,18,19,25 & 26

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

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दिनांक: 06.03.2023
Dated:

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

Compliance Audit of Police Department

AMGIII/ Party II

Smt. Leela Sivaraman, SAO
Shri. Raghavendra Rao Katta, AAO
Shri. A. Jagadeesan, Supervisor

Sl.No.	Name of the auditee unit	From	To	No of Days
1.	Superintendent of Police, Krishnagiri	13.02.2023	23.02.2023	09
2.	Headquarters- Finalisation of Report.	24.02.2023	-	01
3.	The Director General of Police, Chennai	27.02.2023	17.03.2023	15

List of Holidays - February 2023 : 18,19,25,26
March 2023 : 4,5,11,12

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

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दिनांक: 06.03.2023
Dated:

AMG-III -Party III Tour Programme (February 2023)

Compliance Audit of Forest Department

AMGIII/ Party III

Shri. N.S Prakash, SAO
Shri. M Ragavendran, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1.	O/o the District Forest Officer, Coimbatore	22.02.2023	03.03.2023	8

List of Holidays - February 2023 : 25,26

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

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दिनांक: 06.03.2023
Dated:

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

Transaction audit and Certification audit of **Tamil Nadu Maritime Board**

AMGIII/ Party IV

Shri.V. Kumaraswamy, SAO

Shri. V Pattabiraman, Senior Audit Officer (from 14.02.2023)

Shri. Himanshu Uttam, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1	Tamil Nadu Maritime Board, Chennai (Transaction audit and Certification of accounts for 2021-22)	09.02.2023	08.03.2023	20

List of Holidays: February 2023: 11, 12, 18, 19, 25, 26
March 2023: 4, 5

(Vide orders of the DAG/AMG-III)

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दिनांक: 06.03.2023
Dated:

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

1. Certification Audit of Chief Accounts officer, High Court Madras
2. Compliance Audit of Forest Department

Members of AMGIII/ Party VIII

Smt. K.R. Vaishnavi Kanaga Durga, SAO (upto 03.03.2023)

Shri. J Govindarajan, SAO (on 08.03.2023)

Shri G Jagan Mohan, AAO

Shri. G Mathialagan, Supervisor (from 06.03.2023)

Sl. No	Name of the auditee unit	From	To	No of days
1.	O/o II Additional District Court (CBI Cases), Coimbatore.	01.02.2023	03.02.2023	03
2.	Chief Accounts officer, High Court Madras, Chennai.	06.02.2023	14.02.2023	07
3.	The Session Judge, SPL Court for SC/ST(POA) Act, (PCR cases), Vellore.	15.02.2023	17.02.2023	03
4.	Chief Accounts officer, High Court Madras, Chennai.	20.02.2023	22.02.2023	03
5.	Headquarters - Finalisation of Report.	23.02.2023	24.02.2023	02
6.	The District Forest Officer, Chennai (Compliance Audit)	27.02.2023	08.03.2023	08

List of Holidays: February 2023: 4,5,11,12,18,19,25 & 26
March 2023 : 4,5

(Vide orders of the DAG/AMG-III)

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दिनांक: 06.03.2023
Dated:

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

1. Certification Audit
2. Compliance Audit of Handlooms and Textiles Department
3. Compliance Audit of Forest Department

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.	O/o the Superintendent of Police, Southern Railways, Trichy	06.02.2023	10.02.2023	05
2.	DIG of Police, Southern Railway, Chennai	13.02.2023	-	01
3.	Headquarters – Finalisation of Report	14.02.2023	17.02.2023	04
4.	The Assistant Director, H&T, Tiruvallur	20.02.2023	24.02.2023	05
5.	The District Forest Officer, Trichy	27.02.2023	08.03.2023	08

List of Holidays: February 2023: 4,5,11,12,18,19,25 & 26
March 2023 : 4,5

(Vide orders of the DAG/AMG-III)

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वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय
Senior Audit Officer/ Co-ordn.

