

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: 12.09.2022  
Dated:

**AMG-III -Party I Tour Programme (August 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	From	To	No. of days
1	Headquarters • Attending remarks of HQ for the PA on Construction and Maintenance of road by State Highways Department • Finalising Guidelines regarding PA on Control and Management of Water Pollution	01.08.2022	15.08.2022	09
2	O/o The Joint Chief Environmental Engineer, TNPCB, Salem	16.08.2022	18.08.2022	03
3	O/o District Environmental Engineer, TNPCB, Namakkal	22.08.2022	24.08.2022	03
4	Headquarters • Entry Conference for the PA on Control and Management of Water Pollution and finalisation of minutes	25.08.2022	30.08.2022	04

List of closed holidays: August 2022 –06,07,09,13,14,15,19,20,21,27,28 and 31

(Vide orders of the DAG/AMG-III)

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

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दिनांक: 12.09.2022  
Dated:

**AMG-III -Party IV Tour Programme (August 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.	The Divisional Engineer (H), TNRSP - II, Tiruppur	11-08-2022	26-08-2022	10
2.	O/o. the Chief Engineer (H), Projects, Guindy, Chennai-25(Material Collection)	29-08-2022	29-08-2022	1
3.	The Divisional Engineer (Projects), Chennai	30-08-2022	13-09-2022	10

List of Holidays:

August 2022 : 6,7,9, 13,14,15,19,20,21,27,28,31

September 2022 : 3,4,10,11

(Vide orders of the DAG/AMG-III)

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दिनांक: 12.09.2022  
Dated:

**AMG-III -Party V Tour Programme (August 2022)**

**Certification Audit – Legal Affairs**

AMG III- Party V

Smt. V Narmatha, SAO

Smt. Dhamayanthi Ganesan, AAO

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	Tamil Nadu State Legal Services Authority, Chennai	16.08.2022	30.08.2022	10

List of Holidays:

August 2022: 13,14,15,19,20,21,27,28

(Vide orders of the DAG/AMG-III)

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दिनांक: 12.09.2022  
Dated:

**AMG-III -Party VI Tour Programme (August 2022)**

**Compliance Audit of Judicial Departments.**

AMGIII/ Party VI

Shri. V.P. Palanisamy, SAO

Shri. M. Raghavendran, AAO (Upto 16.08.2022)

Shri. R. Sanjay, AAO

Sl. No	Name of the auditee unit	From	To	No of days
1	O/o Judicial Magistrate, Eraniel, Kanyakumari	01.08.2022	05.08.2022	05
2	O/o Judicial Magistrate No.II,Ponneri	08.08.2022	18.08.2022	07
3	O/o Sub Judge, Sub Court, Sivagangai	22.08.2022	26.08.2022	05
4	Head Quarters	29.08.2022	-	01

List of Holidays:

August 2022: 6,7,9,13,14,15,19,20,21,27, 28 & 31

(Vide orders of the DAG/AMG-III)

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दिनांक: 12.09.2022  
Dated:

**AMG-III -Party VII Tour Programme (August 2022)**

**Certification Audit**

**Supervising officer:** Smt. Leela Sivaraman, SAO

AMG III- Party VII

Shri. K. Jawahar, AAO

Shri. A. Jagadeesan, Supervisor

Shri. N. Thalaphy, Asst. Supervisor

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	Chennai Kanyakumari Industrial Corridor Project. (Certification Audit)	10.08.2022	29.08.2022	12

List of Holidays:

August 2022: 13,14,15,19,20,21

(Vide orders of the DAG/AMG-III)

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Senior Audit Officer/ Co-ordn.