

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/सी.बी. III/2022-23
No. PAG (Audit II)/AMG III/CB III/ 2022-23

दिनांक: 07.07.2022
Dated:

AMG-III -Party I Tour Programme (June 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	O/o The Pollution Control Board Guindy, Chennai.32	01.06.2022	03.06.2022	03
2	1. O/o District Environmental Engineer, Tamil Nadu Pollution Control Board, Tiruppur . 2. Environmental Engineer, Flying Squad, Tiruppur 3. Deputy Chief Scientific Officer, District Environmental Laboratory, Tiruppur.	06.06.2022	15.06.2022	08
3.	The Joint Chief Environmental Engineer, Tamil Nadu Pollution Control Board, Coimbatore.	16.06.2022	17.06.2022	02
4	O/o The Pollution Control Board Guindy, Chennai.32	20.06.2022	29.06.2022	08
5	Headquarters - Submission of draft guidelines for the PA to Group Officer	30.06.2022		01

- Nominated to participate in iCED Training programme at Jaipur from 06.06.2022 to 10.06.2022 vide office order No.PAG(Audit II)/Admn./VIII/7-384/Iced/2022-23/33 dated 01.06.2022.
- Shri Shrish Kumar Pandey , AAO attending special work at Hqrs on 13.06.2022 vide Branch oder No.27 Dated 10.06.2022

List of closed holidays: June 2022 – 04,05,11,12,18,19,25 and 26

(Vide orders of DAG/AMG III)

वरिष्ठलेखापरीक्षा अधिकारी/सी बी
Senior Audit Officer/CB

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दिनांक: 07.07.2022
Dated:

AMG-III -Party IV Tour Programme (June 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, Chennai.	28.06.2022	08.07.2022	09

List of Holidays for July 2022: 2,3,9,10

(Vide orders of DAG/AMG III)

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दिनांक: 07.07.2022

AMG-III -Party VI Tour Programme (June 2022)

Compliance Audit of Judicial Department.

AMGIII/ Party IV

Shri V. P. Palanisamy, SAO

Shri M. Raghavendran, AAO

Shri R. Sanjay, AAO

Sl.No	Name of the auditee unit	From	To	No of days
1	Judicial Magistrate Ponneri I, Tiruvallur District ,Ponneri	03.06.2022	10.06.2022	06
2	Judicial Magistrate I Coimbatore	13.06.2022	21.06.2022	07
3	Judicial Magistrate – III, Coimbatore	22.06.2022	30.06.2022	07

List of Holidays for June 2022: 4,5,11,12,18,19,25 & 26

(Vide orders of DAG/AMG III)

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दिनांक: 07.07.2022

AMG-III -Party VII Tour Programme (June 2022)

Compliance Audit of Law Department.

AMGIII/ Party VII

Smt. Radhika Suresh, SAO
Shri. K.Jawahar, AAO
Shri. A Moni, Supervisor
Shri. N. Thalopathy, Asst. Supervisor.

Sl. No.	Name of the Auditee Unit	From	To	No. of Days
1.	Directorate of Legal Studies, Chennai	02.06.2022	15.06.2022	10

List of Holidays for June 2022: 4,5,11,12

(Vide orders of DAG/AMG III)

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Senior Audit Officer/CB