



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-I), तमिलनाडु ,  
लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नै - 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

No.PAG (Audit 1)/AMG I/AMS 11/CP-01/Q-2/2022-23/42

Date: 24/06/2022

**TOUR PROGRAMME OF CP 1 FOR THE II QUARTER OF 2022-23**

Shri/Smt/Kum:

1. V.Padmanabham, SAO
2. K.Jayasudha, AAO
3. Datla Durga Prasad, AAO
4. P.Shanmugam-III, Supervisor

Unit Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review of The Joint Commissioner of Labour, Salem	-	05.07.2022		01
	The Joint Commissioner of Labour, Salem	06/2019	06.07.2022	12.07.2022	05
Finalisation of DIR O/o The Joint Commissioner of Labour, Salem on 13 <sup>th</sup> July '2022					
2.	The Joint Commissioner of Labour, Trichy	08/2019	14.07.2022	20.07.2022	05
Finalisation of DIR O/o The Joint Commissioner of Labour, Trichy on 21 <sup>th</sup> July '2022					
3.	Desk Review cum Audit O/o The Chairman, Science City, Chennai	01/2001	22.07.2022	28.07.2022	05
Finalisation of DIR O/o The Chairman, Science City, Chennai on 29 <sup>th</sup> July 2022.					
4.	Desk Review of O/o Regional Administrative Medical Officer, Salem	-	01.08.2022	-	01
	Regional Administrative Medical Officer, Salem	10/2018	02.08.2022	08.08.2022	05
Finalisation of DIR O/o Regional Administrative Medical Officer, Salem on 10 <sup>th</sup> August '2022					
5.	Regional Administrative Medical Officer, Coimbatore	12/2018	11.08.2022	18.08.2022	05
Finalisation of DIR O/o Regional Administrative Medical Officer, Coimbatore on 19 <sup>th</sup> August 2022.					
6.	Chief Educational Officer, Trichy	08/2015	22.08.2022	26.08.2022	05
Finalisation of DIR of Chief Educational Officer, Trichy on 29 <sup>th</sup> August 2022.					
7.	District Educational Officer, Trichy	06/2016	30.08.2022	09.09.2022	08
Finalisation of DIR O/o District Education Officer, Trichy on 12 <sup>th</sup> September 2022.					
8.	District Educational Officer, Musiri, Trichy District	01/2013	13.09.2022	22.09.2022	08
Finalisation of DIR O/o District Education Officer, Musiri, Trichy on 23 <sup>rd</sup> September 2022					

9.	Chief Educational Officer, Tiruvellore	08/2015	26.09.2022	03.10.2022	05
	Quarterly Conference @ Chennai	-	30.09.2022	-	01
Finalisation of DIR O/o Chief Educational Officer, Tiruvellore on 06 <sup>th</sup> October 2022					

Approved by DAG/AMG-1 on 24.06.2022



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SAO/AMS- 11

HOLIDAYS:

July'2022: 02,03,09,10,16,17,23,24,30,31

August'2022 : 06,07,09,13,14,15,19,20,21,27,28,31

September'2022: 03, 04,10,11,17,18,24,25





सत्यमेव जयते

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No.PAG (Audit 1)/AMG I/AMS 11/CP-02/Q-2//2022-23/ 43

Date: 24/06/2022

**TOUR PROGRAMME OF CP 2 FOR THE II QUARTER OF 2022-23**

Shri/Smt/Kum:

1. P.S.Sudar, SAO
2. T.K.Ramesh Babu, AAO (Upto 08.07.2022)
3. Chandan Singh, AAO
4. Y.Wenceslaus Jayakumar, AAO (from 11.07.2022)

Units Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review of Deputy Director of Health Services, Krishnagiri.	-	06.07.2022	-	01
	The Deputy Director of Health Services, Krishnagiri	02/2018	07.07.2022	18.07.2022	08
Finalisation of DIR of Deputy Director of Health Services, Krishnagiri, 19th July'2022					
2.	Deputy Director of Health Service, Ariyalur	08/2019	20.07.2022	29.07.2022	08
Finalisation of DIR O/o Deputy Director of Health Service, Ariyalur on 01 <sup>st</sup> August'2022					
3.	Desk Review of O/o The Dean, Medical College Hospital, Villupuram	-	02.08.2022	-	01
	The Dean, Medical College Hospital, Villupuram	06/2017	03.08.2022	18.08.2022	10
Finalisation of DIR O/o The Dean, Medical College Hospital, Villupuram on 19 <sup>th</sup> August'2022					
4.	Desk Review cum Audit O/o The Superintendent, Raja Mirasdar Hospital, Thanjavur	07/19	22.08.2022	02.09.2022	09
Finalisation of DIR O/o The Superintendent, Raja Mirasdar Hospital, Thanjavur on 05 <sup>th</sup> September August'2022					
5.	Desk Review cum Audit O/o The Superintendent, Anna Memorial Cancer Hospital, Kancheepuram	07/2019	06.09.2022	15.09.2022	01
Finalisation of DIR O/o The Superintendent, Anna Memorial Cancer Hospital, Kancheepuram on 16 <sup>th</sup> September August'2022					
6.	The Deputy Director of Health Services, Namakkal	02/2020	19.09.2022	28.09.2022	08
Finalisation of DIR O/o The Deputy Director of Health Services, Namakkal on 29 <sup>th</sup> September '2022					

Quarterly Conference @ Chennai	-	30.09.2022	-	01
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Approved by DAG/AMG-1 on 24.06.2022



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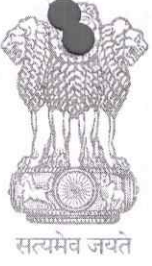
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No. PAG (Audit 1)/AMG I/AMS 11/CP-03/Q-2//2022-23/44

Date: 24/06/2022

**TOUR PROGRAMME OF CP 3 FOR THE II QUARTER OF 2022-23**

Shri/Smt/Kum:

1. M.D.Chandrasekaran, SAO
2. P.S.Saravanan, AAO
3. T.K.Ramesh Babu, AAO
4. Arul Sundaram, Asst. Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review of O/o Joint Director of Health Service, Pudukottai @ Madurai	-	11.07.2022	-	01
	Joint Director of Health Service, Pudukottai	12/19	12.07.2022	21.07.2022	08
Finalisation of DIR O/o Joint Director of Health Service, Pudukottai on 22 <sup>nd</sup> July'2022@Madurai BO					
2.	Desk Review cum Audit O/o Chief Educational Officer, Pudukottai	09/2013	25.07.2022	29.07.2022	05
Finalisation of DIR O/o Chief Educational Officer, Pudukottai on 01 <sup>st</sup> August'2022@Madurai BO					
3.	Desk Review of O/o District Educational Officer, Illuppur, Pudukottai District. @ Madurai	-	02.08.2022	-	01
	District Educational Officer, Illuppur, Pudukottai District.	New	03.08.2022	16.08.2022	08
Finalisation of DIR O/o District Educational Officer, Illuppur, Pudukottai District.on 17 <sup>th</sup> August'2022@Madurai BO					
4.	Desk Review cum Audit O/o The Dean, Madurai Medical College, Madurai	07/2019	18.08.2022	02.09.2022	10
Finalisation of DIR O/o The Dean, Madurai Medical College, Madurai on 05 <sup>th</sup> September'2022@Madurai BO					
5.	Joint Director of Health Service, Tirunelveli	01/20	06.09.2022	15.09.2022	08
Finalisation of DIR O/o Joint Director of Health Service, Tirunelveli on 16 <sup>th</sup> August'2022 @ Madurai BO					

6.	Deputy Director of Health Service, Tuticorin	09/19	19.09.2022	28.09.2022	08
Finalisation of DIR of The Dean, Madurai Medical College, Madurai on 29 <sup>th</sup> September'2022 @ Madurai BO					
	Quarterly Conference @ Chennai	-	30.09.2022	-	01

Approved by DAG/AMG-1 on 24.06.2022



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No. PAG (Audit 1)/AMG I/AMS 11/CP-04/Q-2//2022-23/ 45

Date: 24/06/2022

**TOUR PROGRAMME OF CP 4 FOR THE II QUARTER OF 2022-23**

Shri/Smt/Kum:

1. Alok Kumar Singh AAO
2. S. Rajeev Kumar AAO
3. Lata Rajagopal, Supervisor
4. Shoba Pushkala, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review of O/o The Principal, District Institute of Education & Training, Vadalur, Cuddalore	-	06.07.2022	-	01
	The Principal, District Institute of Education & Training, Vadalur, Cuddalore	06/18	07.07.2022	13.07.2022	05
Finalisation of DIR O/o The Principal, District Institute of Education & Training, Vadalur, Cuddalore on 14 <sup>th</sup> July'2022					
2.	Government Polytechnic, Srirangam, Trichy District	New	15.07.2022	21.07.2022	05
Finalisation of DIR O/o Government Polytechnic, Srirangam, Trichy District on 22 <sup>th</sup> August'2022					
3.	The Principal, CSI Bishop Corri Hr.Sec.School, Chennai ( Section 14(2)) (Year of Account 2015-16 to Upto 2021-22 subject to Qualification Condition )*	New	25.07.2022	29.07.2022	05
Finalisation of DIR O/o The Principal, CSI Bishop Corri Hr.Sec.School, Chennai on 01 <sup>th</sup> August'2022					
4.	The Principal, St.Beds Anglo Indian Hr.Sec School, Chennai ( Section 14 (2)) ( Year of Accounts 2016-17 to Upto 2021-22 subject to Qualification Condition )*	New	02.08.2022	08.08.2022	05
Finalisation of DIR O/o The Principal, St. Beds Anglo Indian Hr. Sec School, Chennai on 10 <sup>th</sup> August'2022					
5.	The Principal, Government Polytechnic College, Valangaiman, Tiruvarur District	New	11.08.2022	18.08.2022	05
Finalisation of DIR O/o The Principal, Government Polytechnic College, Valangaiman, Tiruvarur District on 19 <sup>th</sup> August'2022					
6.	Deputy Director of Health Service, Cuddalore	03/18	22.08.2022	01.09.2022	08
Finalisation of DIR O/o Deputy Director of Health Service, Cuddalore on 02 <sup>th</sup> September '2022					
7.	The Principal, Government Polytechnic	New	05.09.2022	09.09.2022	05

	College, Kadathur, Dharmapuri District				
Finalisation of DIR O/o The Principal, Government Polytechnic College, Kadathur, Dharmapuri District on 12 <sup>th</sup> September'2022					
8.	Deputy Director of Health Service, Villupuram	03/20	13.09.2022	22.09.2022	08
Finalisation of DIR O/o Deputy Director of Health Service, Villupuram on 23 <sup>rd</sup> September'2022					
9.	Joint Director of Health Service, Kancheepuram	02/20	26.09.2022	07.10.2022	07
	Quarterly Conference @ Chennai	-	30.09.2022	-	01
Finalisation of DIR O/o Joint Director of Health Service, Kancheepuram on 10 <sup>th</sup> October'2022					

\* Desk review report of St. Mathias Anglo Indian Hr. Sec. School, Chennai submitted in January'2022 may be followed for these school also.

Approved by DAG/AMG-1



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