

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1), 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-3/2022-23/114

Date: 20/09/2022

TOUR PROGRAMME OF CP 1 FOR THE III QUARTER OF 2022-23

Shri/Smt/Kum:

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

Unit Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review of O/o The District Social Welfare Officer, Nilgiris		07.10.2022		
	The District Social Welfare Officer, Nilgiris	04/2016	10.10.2022	20.10.2022	09
Finalisation of DIR of O/o The District Social Welfare Officer, Nilgiris on 21.10.2022					
2.	District Educational Officer, Ulundurpet, Kallakurichi District	New	25.10.2022	03.11.2022	08
Finalisation of DIR of O/o District Educational Officer, Ulundurpet, Kallakurichi District on 04.11.2022					
3.	The Princiapl, District Institute of Education & Training, Munanjipatti, Tirunelveli District	02/2009	07.11.2022	11.11.2022	05
Finalisation of DIR of O/o The Princiapl, District Institute of Education & Training, Munanjipatti on 14.11.2022 @ Chennai					
4.	The District Educational Officer, Thanjavur	01/2013	15.11.2022	24.11.2022	08
Finalisation of DIR of O/o The District Educational Officer, Thanjavur on 25.11.2022					
5.	The Joint Director, Collegiate Education, Coimbatore (Including 3 Aided College)	01/2017	28.11.2022	15.12.2022	14
Finalisation of DIR of O/o The Joint Director, Collegiate Education, Coimbatore on 16.12.2022 & 19.12.2022					
6.	The District Social Welfare Officer, Thiruvannamalai	07/2018	20.12.2022	29.12.2022	08
	Quarterly Conference @ Chennai	-	30.12.2022		01
Finalisation of DIR of O/o The District Social Welfare Officer, Thiruvannamalai on 02.01.2023					

Approved by DAG/AMG-1 on 20.09.2022

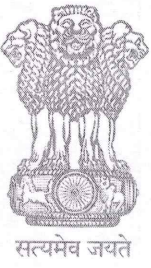
व.ले.प. अधिकारी/ एएमएस-11
SAO/AMS- 11

HOLIDAYS:

October'2022: 01,02,04,05,08,09,15,16,22,23,24,29,30

November'2022: 05, 06,12,13,19,20,26,27

December'2022: 03, 04, 10,11,17,18,24,25,31



सत्यमेव जयते

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-I), तमिलनाडु,
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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-02/Q-3//2022-23/115

Date: 21/09/2022

TOUR PROGRAMME OF CP 2 FOR THE III QUARTER OF 2022-23

Shri/Smt/Kum:

1. P.S.Sudar, SAO
2. Chandan Singh, AAO
3. Y. Wenceslaus Jayakumar, AAO

Units Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Desk Review cum Audit O/o The Dean, K.A.P Viswanthan Government Medical College, Trichy	07/2019	11.10.2022	28.10.2022	13
Finalisation of DIR of O/o The Dean, K.A.P Viswanthan Government Medical College, Trichy on 31.10.2022					
2.	The Joint Director of Health Service, Tiruppur	11/2019	01.11.2022	10.11.2022	08
Finalisation of DIR of O/o The Joint Director of Health Service, Tiruppur on 11.11.2022					
3.	The Chief Educational Officer, Namakkal	05/2019	14.11.2022	18.11.2022	05
Finalisation of DIR of O/o The Chief Educational Officer, Namakkal on 21.11.2022					
4.	The District Educational Officer, Namakkal	05/2019	22.11.2022	02.12.2022	09
Finalisation of DIR of O/o The District Educational Officer, Namakkal on 05.12.2022					
5.	The Joint Director of Health Services, Coimbatore	11/2019	06.12.2022	15.12.2022	08
Finalisation of DIR of O/o The Joint Director of Health Services, Coimbatore on 16.12.2022					
6.	The District Social Welfare Officer, Erode	07/2018	19.12.2022	28.12.2022	08
Finalisation of DIR of O/o The District Social Welfare Officer, Erode on 29.12.2022					
	Quarterly Conference @ Chennai	-	30.12.2022		01

Approved by DAG/AMG-1 on 21.09.2022

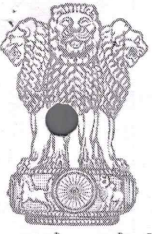
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सत्यमेव जयते No. PAG (Audit 1)/AMG I/AMS 11/CP-03/Q-3//2022-23/116

Date: 20/09/2022

TOUR PROGRAMME OF CP 3 FOR THE III QUARTER OF 2022-23

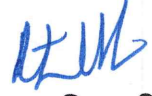
Shri/Smt/Kum:

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 The Executive Engineer, Technical Education Division, Coimbatore@ Madurai	-	03.10.2022	-	01
	The Executive Engineer, Technical Education Division, Coimbatore	03/2017	06.10.2022	13.10.2022	06
Finalisation of DIR of O/o The Executive Engineer, Technical Education Division, Coimbatore on 14.10.2022 @ Madurai BO					
2.	Desk Review cum Audit O/o Medical Officer, Government Hospital, Balarengapuram, Madurai	08/2019	17.10.2022	28.10.2022	09
Finalisation of DIR of O/o Medical Officer, Government Hospital, Balarengapuram, Madurai on 31.10.2022 @ Madurai BO					
3.	The District Educational Officer, Thakkalai, Kanniyakumari District	01/2013	01.11.2022	10.11.2022	08
Finalisation of DIR of O/o District Educational Officer, Thakkalai, Kanniyakumari District on 11.11.2022 @ Madurai BO					
4.	Desk Review cum Audit O/o The Principal, Government Industrial Training Institute (Women), Nagercoil	04/2009	14.11.2022	18.11.2022	05
Finalisation of DIR of O/o The Principal, Government Industrial Training Institute (Women), Nagercoil 21.11.2022 @ Madurai BO					
5.	The District Educational Officer, Vedasandur, Dindigal District	New	22.11.2022	01.12.2022	08
Finalisation of DIR of O/o District Educational Officer, Vedasandur, Dindigal District on 02.12.2022 @ Madurai BO					
6.	Desk Review cum Audit O/o The Principal, Government Industrial Training Institute, Theni	11/2012	05.12.2022	09.12.2022	05
Finalisation of DIR O/o The Principal, Government Industrial Training Institute, Theni on 12.12.2022 @ Madurai BO					
7.	The District Educational Officer, Periyakulam, Theni	09/2017	13.12.2022	22.12.2022	08
Finalisation of DIR of O/o District Educational Officer, Periyakulam, Theni on 23.12.2022 @ Madurai BO					
8.	The District Educational Officer, Dindigul	08/2017	26.12.2022	05.01.2023	08

Quarterly Conference @ Chennai	-	30.12.2022	01
Finalisation of DIR of O/o District Educational Officer, Dindigul on 06.01.2023 @ Madurai BO			

Approved by DAG/AMG-1 on 20.09.2022



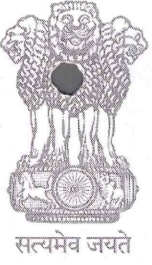
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No. PAG (Audit 1)/AMG I/AMS 11/CP-04/Q-3//2022-23/117

Date: 20/09/2022

TOUR PROGRAMME OF CP 4 FOR THE III QUARTER OF 2022-23

Shri/Smt/Kum:

1. N.Sivasakthi, 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/	The Principal, Government Arts College, Chidambaram, Cuddalore District	02/2013	11.10.2022	20.10.2022	08
Finalisation of DIR of O/o The Principal, Government Arts College, Chidambaram on 21.10.2022					
2/	The District Educational Officer, Palacode, Dharmapuri District	-	25.10.2022	03.11.2022	08
Finalisation of DIR of O/o The District Educational Officer, Palacode on 04.11.2022					
3/	The Principal, Government Polytechnic College, Kadathur, Dharmapuri District.	New	07.11.2022	11.11.2022	05
Finalisation of DIR of O/o The Principal, Government Polytechnic College, Kadathur, Dharmapuri District on 14.11.2022					
4/	The District Educational Officer, Orathanadu, Thanjavur District	-	15.11.2022	24.11.2022	08
Finalisation of DIR of O/o The District Educational Officer, Orathanadu on 25.11.2022					
5/	The Principal, Montfort Anglo Indian Hr.Sec School, Salem (Section 14(2) (Year of Accounts 2015-16 to Upto 2021-22) Subject to Qualification	New	28.11.2022	02.12.2022	05
Finalisation of DIR of O/o The Principal, Montfort Anglo Indian Hr.Sec School, Salem on 05.12.2022					
6/	Deputy Director of Health Service, Kallakurichi, Kallakurichi District	10/2019	06.12.2022	15.12.2022	08
Finalisation of DIR of O/o Deputy Director of Health Service, Kallakurichi on 16.12.2022					
7/	Chief Educational Officer, Tiruppur	03/2018	19.12.2022	23.12.2022	05
Finalisation of DIR of O/o Chief Educational Officer, Tiruppur on 26.12.2022					
8/	District Educational Officer, Dharapuram, Tiruppur District	New	27.12.2022	06.01.2023	08
	Quarterly Conference @ Chennai	-	30.12.2022		01
Finalisation of DIR of O/o District Educational Officer, Dharapuram on 09.01.2023					

Approved by DAG/AMG-1 on 20.09.2022



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