



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 1/IV Qtr./2021-22/ 276

Date: 03/01/2022

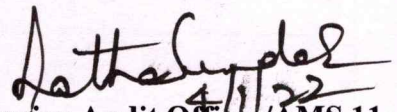
**TOUR PROGRAMME OF CP 1 FOR THE MONTH OF JANUARY'2022**

Shri/Smt/Kum:

1. Smt. Kalyani Parthasarathy, SAO
2. Smt. Leena Mahoharan, AAO
3. Smt. S.Sudha, AAO (from 10.01.2022)
3. Shri. R. Ramesh-I, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Desk Review of Tamil Nadu Open University, Chennai	-	03.01.2022		1
2.	The Registrar, Tamil Nadu Open University, Chennai (Account Qualifying Year 2017-18, 2018-19, 2019-20)	01/21	04.01.2022	25.01.2022	14
3.	Vetting of DIR of Tamil Nadu Open University, Chennai	-	27.01.2022	28.01.2022	02

Approved By DAG/AMG-I

  
Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,08,09,14,15,16,18,22,23,26,29,30



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LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

No. PAG (Audit 1)/AMG I/AMS 11/CP2/IV Qtr./2021-22/277

Date: 03/01/2022

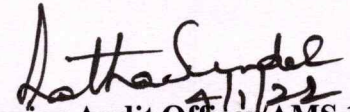
**TOUR PROGRAMME OF CP 2 FOR THE MONTH OF JANUARY'2022**

Shri/Smt/Kum:

1. V. Padmanabham, SAO
2. Datla Durga Prasad, AAO
3. Hariom Meena , AAO
4. N.Varadharajan, Supervisor.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Vetting of DIR of District Siddha Medical Officer, Pudukottai	-	03.01.2022	04.01.2021	02
2.	The Principal, St.Mathias Anglo Indian Higher Secondary School, Veppary, Chennai (Qualifying Year 2015-16)	NEW	05.01.2022	12.01.2022	06
3.	Vetting of DIR of The Principal, St.Mathias Anglo Indian Higher Secondary School, Chennai	-	13.01.2021	17.01.2022	02
4.	Desk Review of Chikkanna Government Arts College, Tiruppur	-	18.01.2022	-	01
5.	The Principal, Chikkanna Government Arts College, Tirupur	10/2011	19.01.2022	28.01.2022	07

Approved By DAG/AMG-I

  
Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,08,09,14,15,16,18,22,23,26,29,30