

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/III Qtr./2021-22/216

Date: 28/09/2021

**TOUR PROGRAMME OF CP 1 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. V.Jagadish, SAO
2. Chandan Singh, AAO
3. M.Sundareswaran-II, Supervisor
4. J.Ravichandran, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	District Social Welfare Officer, Namakkal	08/15	04.10.2021	13.10.2021	08
2.	Headquarters		18.10.2021		01
3	District Social Welfare Officer, Coimbatore	08/18	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

*S. S. S. S.*  
29.9.21

Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 2/III Qtr./2021-22/217

Date: 28/09/2021

**TOUR PROGRAMME OF CP 2 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. G.Sreenivasalu, SAO
2. Y. Wenceslaus Jayakumar, AAO
3. P.Shanmugam-III, Supervisor
4. K.Rajakumar, Asst.Supr

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Periyar E.V.R Government Arts College, Trichy	08/2016	04.10.2021	13.10.2021	08
2.	Headquarters		18.10.2021		01
3	Government Arts College, Thuvakudimalai, Trichy District	10/2008	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

  
28.9.21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 3/III Qtr./2021-22/218

Date: 28/09/2021

**TOUR PROGRAMME OF CP 3 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. P.Mani, SAO
2. Sulthan Basha, AAO
3. S.Venkatesan, Supervisor
4. A.Mohammed Sajuddin, Asst.Supr

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Aringnar Anna Government Arts College, Musiri, Trichy District	01/2010	04.10.2021	13.10.2021	08
2.	Headquarters		18.10.2021		01
3	Government Arts College, Kumarasampatti, Salem	03/2017	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

*S. S. S. S.*  
29.9.21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 4/III Qtr./2021-22/219

Date: 28/09/2021

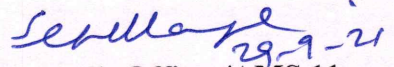
**TOUR PROGRAMME OF CP 4 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. P.Sundaravadivel, SAO
2. T.K Ramesh Babu, AAO
3. S.Radhakrishnan-IV, Supervisor
4. M.Sankareswaran, Asst.Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Sethupathy Government Arts College, Ramanathapuram	06/2016	04.10.2021	13.10.2021	08
2.	Headquarters		18.10.2021		01
3	District Social Welfare Officer, Nagarcoil, Kanniyakumari District	12/2013	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 5/III Qtr./2021-22/220

Date: 28/09/2021

**TOUR PROGRAMME OF CP 5 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. M.D.Chandrasekaran, SAO
2. V.Saravanan, AAO
3. D.Ganesan, Asst.Supervisor
4. Arul Sundaram, Asst.Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Government Arts College, Kulithalai, Karur District	04/2014	04.10.2021	13.10.2021	08
2.	Headquarters		18.10.2021		01
3	District Social Welfare Officer, Theni	02/2012	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

*Sepulanga*  
28-9-21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 6/III Qtr./2021-22/221

Date: 28/09/2021

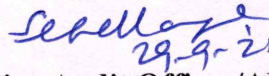
**TOUR PROGRAMME OF CP 6 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. Latha Sundar, SAO
2. Surya Prakash Aravalli, AAO
3. Naveen Kumar Singh, AAO
4. C.Saraswathi, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Directorate of Medical and Rural Health Services (ESI), Chennai-6, Certification Audit of Expenditure incurred towards rendering medical care under ESIS in Tamil Nadu for the year 2016-17 to 2019-20	-	04.10.2021	29.10.2021	17

Approved by DAG/AMG-I on 28.09.2021

  
29-9-21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1), 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 7/III Qtr./2021-22/222

Date: 28/09/2021

**TOUR PROGRAMME OF CP 7 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. Kalyani Parthasarathy, SAO
2. C. Vijayabaskar, AAO
3. Shoba Pushpakala, Supervisor
4. N.Varadarajan, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Directorate of Ex-Servicemen's Welfare, Chennai, Certification Audit of Expenditure incurred by the Directorate of Ex-Servicemen's Welfare Expenditure for the year 2020-21.	-	04.10.2021	18.10.2021	09
2.	Directorate of Family Welfare, Chennai, Certification Audit of Revamping of Urban Family Welfare Centre for the year 2019-20	-	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

*Seetha*  
28-9-21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31

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 8/III Qtr./2021-22/223

Date: 28/09/2021

**TOUR PROGRAMME OF CP 8 FOR THE MONTH OF OCTOBER 2021**

Shri/Smt/Kum:

1. P.S.Sudar, SAO
2. S.Gnanaskandan, AAO
3. A.Dandapani, Supervisor
4. D.Viswanathan, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Arignar Anna Government Arts College for Women, Walajapet	11/2016	04.10.2021	17.10.2021	08
2.	Headquarters		18.10.2021		01
3	Arignar Anna Government Arts College, Villupuram	11/2015	20.10.2021	29.10.2021	08

Approved by DAG/AMG-I on 28.09.2021

*Serulange*  
29.9.21  
Senior Audit Officer/AMS 11

HOLIDAYS:

October: 02,03,09,10,14,15,16,17,19,23,24,30,31