

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.**
(PHONE: DAG/AMG I: 24316476, SR.AUDIT OFFICER/AMS 11: 24316479, AMS 11 HQRS: 24316482)

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

Date: 31/03/2021

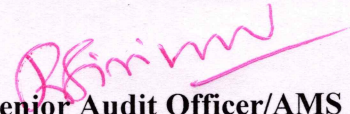
TOUR PROGRAMME OF CP1 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. V. Jagadish, SAO
2. Gadiresankumar, AAO
3. S. Sundareswaran, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	The Principal, District Institute of Education and Training, Chennai	10/2018	07.04.2021	16.04.2021	6
2.	Chief Educational Officer, Ariyalur	08/2015	19.04.2021	23.04.2021	5
3	District Educational Officer, Ariyalur	02/2013	26.04.2021	06.05.2021	9
4	Headquarters	-	07.05.2021		1
5	District Educational Officer, Vellore.	12/2017	10.05.2021	21.05.2021	9
6	District Educational Officer, Tirupathur, Vellore District.	12/2017	24.05.2021	04.06.2021	10
7	District Educational Officer, Veppur, Perambalur District.	New	07.06.2021	18.06.2021	10
8	Principal, Nandanam Govt. Arts College, Nandanam, Chennai	03/2017	21.06.2021	02.07.2021	10

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election

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.**
(PHONE: DAG/AMG I: 24316476, SR.AUDIT OFFICER/AMS 11: 24316479, AMS 11 HQRS: 24316482)

No.PAG (Audit 1)/AMG I/AMS 11/CP 2/I Qtr./2021-22/

Date: 31/03/2021

TOUR PROGRAMME OF CP 2 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. G. Sreenivasalu, SAO
2. S. Vijaychandar, AAO
3. Ragavendraro Katta, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Chief Educational Officer, Egmore, Chennai	5/2017	07.04.2021	16.04.2021	6
2	District Educational Officer, Dharmapuri	10/2017	19.04.2021	30.04.2021	10
3	District Educational Officer, Sendurai	02/2013	03.05.2021	13.05.2021	9
4	District Educational Officer, Ranipet, Vellore District	--	17.05.2021	28.05.2021	10
5	Headquarters	-	31.05.2021		1
6	District Educational Officer, Arakkonam	12/2017	01.06.2021	11.06.2021	9
7	District Institute of Education and Training, Kilpennathur, Tiruvannamalai	06/2018	14.06.2021	22.06.2021	7
8	Headquarters	-	23.06.2021		1
9	District Institute of Education and Training, Keelapalauvur, Ariyalur	05/2018	24.06.2021	02.07.2021	7

Approved by DAG/AMG-I on 31/03/2021.

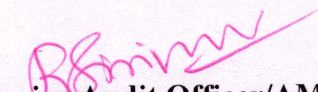
HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election.


Senior Audit Officer/AMS 11

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.**

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No.PAG (Audit 1)/AMG I/AMS 11/CP 3/I Qtr./2021-22/

Date: 31/03/2021

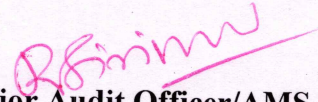
TOUR PROGRAMME OF CP 3 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. Ruban Samuel Vincent, SAO
2. Alok Kumar Singh, AAO
3. J. Ravichandran, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Directorate of Industrial Safety & Health, Chennai.	06/2019	07.04.2021	23.04.2021	11
2.	Dy. Director of Industrial Safety & Health-I, Plot No.29, 3rd Street, Khajanagar, Trichy	04/2009	26.04.2021	05.05.2021	8
3	Dy. Director of Industrial Safety & Health, Villupuram	10/2014	06.05.2021	18.05.2021	8
4	Dy. Director of Industrial Safety & Health, Salem	10/2009	19.05.2021	28.05.2021	8
5	Headquarters	-	31.05.2021		1
6	Dy. Director of Industrial Safety & Health, Erode	05/2009	01.06.2021	10.06.2021	8
7	Headquarters	-	11.06.2021		1
8	Dy. Director of Industrial Safety & Health, Periyakuppam, Tiruvallur	04/2008	14.06.2021	22.06.2021	7
9	Dy. Director of Industrial Safety & Health-I, Vellore		23.06.2021	02.07.2021	8

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-I), तमिलनाडु,
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No.PAG (Audit 1)/AMG I/AMS 11/CP 4/I Qtr./2021-22/

Date: 31/03/2021

TOUR PROGRAMME OF CP 4 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. N. Natarajan, SAO
2. Suryaprakash Aravalli, AAO
3. Arul Sundaram, Assistant Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	District Adi Dravidar and Tribal Welfare Officer, Chennai.	11/2019	07.04.2021	20.04.2021	8
2.	District Siddha Medical Officer, Vellore	06/2012	21.04.2021	30.04.2021	8
3	Deputy Director of Health Services, Krishnagiri	02/2018	03.05.2021	13.05.2021	9
4	Deputy Director of Health Services, Dharmapuri	02/2018	17.05.2021	28.05.2021	10
5	The Principal, Government Unani Medical College, Chennai	01/2013	31.05.2021	11.06.2021	10
6	Deputy Director of Health Services, Cuddalore	02/2018	14.06.2021	25.06.2021	10
7	The Superintendent, Regional Workshop,(Health Transport), Coimbatore	--	28.06.2021	02.07.2021	5

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election.

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

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No.PAG (Audit 1)/AMG I/AMS 11/CP 5/I Qtr./2021-22/

Date: 31/03/2021

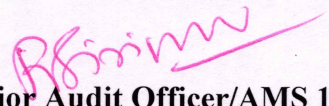
TOUR PROGRAMME OF CP 5 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. V. Padmanabham, SAO
2. K. Viswanathan, AAO
3. Naveenkumar Singh, AAO
4. M. Yuvaraj, Assistant Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Director of Ex-Servicemen Welfare, Chennai-3 (including Certification Audit of Expenditure of Centrally Sponsored Scheme)	04/2018	07.04.2021	30.04.2021	16
2	Dy. Director, District Employment and Career Guidance Centre, Kancheepuram		03.05.2021	07.05.2021	5
3	Assistant Director of Ex-Servicemen Welfare, Salem	08/2009	10.05.2021	21.05.2021	9
4	Headquarters	--	24.05.2021	--	1
5	Assistant Director of Ex-Servicemen Welfare, Thanjavur	07/2009	25.05.2021	04.06.2021	10
6	District Sports & Youth Welfare Officer, Ariyalur		07.06.2021	11.06.2021	5
7	Special Deputy Collector, Rehabilitation, Trichy,	07/2018	14.06.2021	24.06.2021	9
8	Headquarters	-	25.06.2021		1
9	District Sports & Youth Welfare Officer, Villupuram	--	28.06.2021	02.07.2021	5

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election

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

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No.PAG (Audit 1)/AMG I/AMS 11/CP 6/I Qtr./2021-22/

Date: 31/03/2021

TOUR PROGRAMME OF CP 6 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. P.S. Sudar, SAO
2. C. Vijayabhaskar, AAO
3. M. Sankareswaran, Assistant Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	The Director, Backward Classes Welfare, Chepauk, Chennai	06/2019	07.04.2021	23.04.2021	11
2.	Principal, Srinivasa Subbaraya Government Polytechnic College, Nagapattinam	12/2002	26.04.2021	30.04.2021	5
3.	Government Arts College, Ramanathapuram.	11/2007	03.05.2021	13.05.2021	9
4.	District Social Welfare Officer, Ramanathapuram	06/2016	17.05.2021	28.05.2021	10
5.	Headquarters	-	31.05.2021		1
6.	District Social Welfare Officer, Krishnagiri.	07/2018	01.06.2021	11.06.2021	9
7.	District Social Welfare Officer, Dharmapurai.	08/2015	14.06.2021	24.06.2021	9
8.	Headquarters	-	25.06.2021		1
9.	Principal, Government Polytechnic College, Thoothukudi	09/2010	28.06.2021	02.07.2021	5

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election.

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.**

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No.PAG (Audit 1)/AMG I/AMS 11/CP 7/I Qtr./2021-22/

Date: 31/03/2021

TOUR PROGRAMME OF CP 7 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. P. Mani, SAO
2. S. Gnanaskandan, AAO
3. K. Rajakumar, Assistant Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Dy. Director, District Employment and Career Guidance Centre (General), Santhome, Chennai-4.	--	07.04.2021	16.04.2021	6
2.	Principal, Industrial Training Institute, Chengalput (Kancheepuram Dist.)	--	19.04.2021	23.04.2021	5
3.	Principal, Industrial Training Institute (Women), Nagarcoil, Kanniyakumari Dist.	04/2009	26.04.2021	04.05.2021	7
4.	District Employment Officer (General), Dist. Employment and Career Guidance Centre, Nagarcoil, Kanyakumari District.	09/2010	05.05.2021	13.05.2021	7
5.	Headquarters	-	17.05.2021		1
6.	Principal, Industrial Training Institute, Tiruverumbur, Trichy	07/2008	18.05.2021	26.05.2021	7
7.	District Employment Officer, Dist. Employment and Career Guidance Centre Perambalur South, Perambalur.	--	27.05.2021	04.06.2021	7
8.	Principal, Industrial Training Institute, Ranipet	06/2012	07.06.2021	15.06.2021	7
9.	Asst. Director, District Employment and Career Guidance Centre, District Employment Officer, Vellore.	12/2012	16.06.2021	24.06.2021	7
10.	Headquarters		25.06.2021		1
11.	The Superintendent, Regional Workshop (Health Department), Tirunelveli.	06/2015	28.06.2021	02.07.2021	5

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

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.**

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No.PAG (Audit 1)/AMG I/AMS 11/CP 8/I Qtr./2021-22/

Date: 31/03/2021

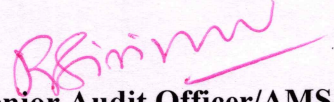
TOUR PROGRAMME OF CP 8 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. S. Chellapandi, SAO
2. G.M. Sundaram, AAO
3. Joab Jeydev Royan, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Commissioner, Most Backward Classes and Denotified Communities Welfare, Chepauk, Chennai.	01/2020	07.04.2021	23.04.2021	11
2.	District Social Welfare Officer, Pudukottai	12/2016	26.04.2021	06.05.2021	9
3.	Headquarters	-	07.05.2021		1
4.	District Adi Dravidar and Tribal Welfare Officer, Pudukottai	09/2019	10.05.2021	21.05.2021	9
5.	District Social Welfare Officer, Tuticorin	05/2015	24.05.2021	04.06.2021	10
6.	District Social Welfare Officer, Tiruvarur	11/2014	07.06.2021	18.06.2021	10
7.	Headquarters	-	21.06.2021		1
8.	District Adi Dravidar and Tribal Welfare officer, Tiruvarur	07/2019	22.06.2021	02.07.2021	9

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,
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No.PAG (Audit 1)/AMG I/AMS 11/CP 9/I Qtr./2021-22/

Date: 31/03/2021

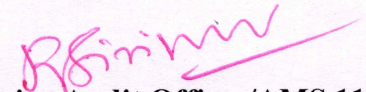
TOUR PROGRAMME OF CP 9 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. P. Sundaravadivelu, SAO
2. K. Sivagnanamurthy, AAO
3. P. Balasubramanian, AAO
4. D. Ganesan, Assistant Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Secretary to Government, Tamil Development & Information Department, Secretariat, Chennai-9	04/2017	07.04.2021	23.04.2021	11
2.	Director of Tamil Development, Tamil Valarchi Valagam, Egmore Chennai	12/2015	26.04.2021	07.05.2021	10
3.	District Differently Abled Welfare Officer, Chennai	10/2017	10.05.2021	21.05.2021	9
4.	Principal, Queen Marys College, Mylapore, Chennai	03/2017	24.05.2021	04.06.2021	10
5.	Subramaniam Government Arts College, Tiruttani	01/20210	07.06.2021	18.06.2021	10
6.	District Employment Officer, Tiruvellore	11/2010	21.06.2021	02.07.2021	10

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

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No.PAG (Audit 1)/AMG I/AMS 11/CP 10/I Qtr./2021-22/

Date: 31/03/2021

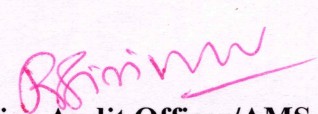
TOUR PROGRAMME OF CP 10 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. M.D. Chandrasekaran, SAO
2. T.K. Ramesh Babu, AAO
3. Sulthan Basha, AAO
4. N.Varadharajan, Supervisor

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Deputy Director of Health Services, Madurai	03/2018	07.04.2021	23.04.2021	11
2.	Deputy Director of Health Services, Karur	01/2018	26.04.2021	07.05.2021	10
3.	Headquarters (Chennai / Madurai)	-	10.05.2021	--	1
4.	Dean, Government Medical College, Nagarcoil, Kanyakumari District	09/2017	11.05.2021	21.05.2021	8
5.	Dean, Government Medical College Hospistal, Nagarcoil, Kanyakumari District.	09/2017	24.05.2021	04.06.2021	10
6.	Government Siddha Medical College, Palayamkottai, Tirunelveli	06/2016	07.06.2021	18.06.2021	10
7.	District Siddha Medical Officer, Pudukottai	03/2001	21.06.2021	30.06.2021	8

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election

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.**

(PHONE: DAG/AMG I: 24316476, SR.AUDIT OFFICER/AMS 11: 24316479, AMS 11 HQRS: 24316482)

No.PAG (Audit I)/AMG I/AMS 11/CP 11/I Qtr./2021-22/

Date: 31/03/2021

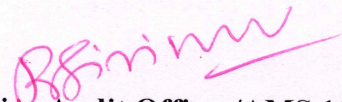
TOUR PROGRAMME OF CP 11 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. N. Ravi, SAO
2. V. Saravanan, AAO
3. Chandansingh, AAO
4. R.Arivalagan, Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	District Adi Dravida and Tribal Welfare Officer, Madurai	10/2019	07.04.2021	23.04.2021	11
2.	Principal, District Institute of Employment and Training, Trichy	06/2008	26.04.2021	30.04.2021	5
3.	Deputy Director of Health Services, Erode	02/2018	03.05.2021	13.05.2021	9
4.	Deputy Director of Health Services, Salem	06/2019	17.05.2021	27.05.2021	9
5.	Headquarters (Chennai / Madurai)		28.05.2021		1
6.	District Library Officer, Theni	02/2012	31.05.2021	04.06.2021	5
7.	District Siddha Medical Officer, Nagapattinam	02/2013	07.06.2021	17.06.2021	9
8.	Headquarters (Chennai / Madurai)	-	18.06.2021		1
9.	District Siddha Medical Officer, Sivagangai	01/2013	21.06.2021	30.06.2021	8

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election.

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.**
(PHONE: DAG/AMG I: 24316476, SR.AUDIT OFFICER/AMS 11: 24316479, AMS 11 HQRS: 24316482)

No.PAG (Audit 1)/AMG I/AMS 11/CP 12/I Qtr./2021-22/

Date: 31/03/2021

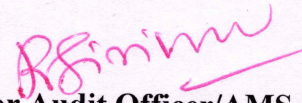
TOUR PROGRAMME OF CP 12 FOR THE I QUARTER OF 2021-22

Shri/Smt/Kum:

1. N. Parthasarathy
2. G. Naveenkumar, AAO
3. V.R. Rajesh, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1.	Certification of H&FW Dept.		01.04.2021	30.04.2021	18
2.	Headquarters	-	03.05.2021		1
3.	District Programme Officer, ICDS, Dharmapuri	11/2014	04.05.2021	13.05.2021	8
4.	District Programme Officer, ICDS, Krishnagiri	07/2013	17.05.2021	27.05.2021	9
5	Headquarters	--	28.05.2021	--	1
6.	District Programme Officer, ICDS, Tiruppur	--	31.05.2021	11.06.2021	10
7.	District Programme Officer, ICDS, Tirunelveli	12/2015	14.06.2021	24.06.2021	10
8.	Headquarters	--	25.06.2021	--	1
9.	District Sports and Youth Welfare Officer, Coimbatore	--	28.06.2021	02.07.2021	5

Approved by DAG/AMG-I on 31/03/2021.


Senior Audit Officer/AMS 11

HOLIDAYS:

April: 2,3,4,6*,10,11,13,14,17,18,24,25

May: 1,2,8,9,14,15,16,22,23,29,30

June: 5,6,12,13,19,20,26,27

*TN Assembly Election.