

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

No.PAG (Audit 1)/AMG I/AMS 11/CP 1/IV Qtr./2020-21/

Date: 18/12/2020

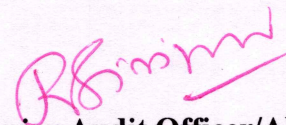
TOUR PROGRAMME OF CP1 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. V. Jagadish, SAO
2. P. Balasubramanian, AAO
3. V.R. Rajesh, AAO
4. K. Rajakumar, Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Director of Govt. Examination, Chennai	08/18	04.01.2021	20.01.2021	11
2.	Assistant Director, Government Examination, Kancheepuram	-	21.01.2021	29.01.2021	6
3	Assistant Director, Government Examination, Chennai	05/15	01.02.2021	05.02.2021	5
4	Principal, Govt. Engineering College, Krishnagiri	06/14	08.02.2021	12.02.2021	5
5	Principal, Govt. Engineering College, Salem	06/08	15.02.2021	19.02.2021	5
6	Principal, Govt. Polytechnic, Chengam, Tiruvannamalai District	-	22.02.2021	26.02.2021	5
7	Superintendent, Regional Workshop, State Health Transport, Vellore	01/14	01.03.2021	05.03.2021	5
8	State Drug Licensing Authority, Chennai	01/17	08.03.2021	16.03.2021	7

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

February: 06,07,13,14,20,21,27,28

March: 06,07,13,14,20,21,27,28

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

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PAG (Audit 1)/AMG I/AMS 11/CP-2/ IV Qtr./2020-21/

Date: 18/12/2020

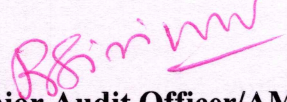
TOUR PROGRAMME OF CP2 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. R. ThamaraiKrishnan, SAO
2. S. Vijayachandar, AAO
3. G. Naveenkumar, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Director of School Education, Chennai	06/19	04.01.2021	22.01.2021	13
2	District Educational Officer, Virudhachalam, Cuddalore District	12/16	25.01.2021	05.02.2021	9
3	Tamil Nadu Dr. MGR Medical University, Chennai (Section 20(2))	-	08.02.2021	26.02.2021	15
4	District Differently Abled Welfare Officer, Chennai	10/17	01.03.2021	12.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

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PAG (Audit 1)/AMG I/AMS 11/CP-3/ IV Qtr./2020-21/

Date: 18/12/2020

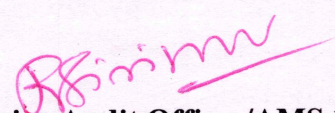
TOUR PROGRAMME OF CP3 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. N. Parthasarathy, SAO
2. S. Ruban Samuel Vincent, SAO
3. K. Viswanathan -IV, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Secretary, Differently Abled Persons Department, Chennai	12/17	04.01.2021	19.01.2021	10
2	Registrar, Periyar University, Salem (U/Sec.14) (2015-16, 2016-17)	03/16	20.01.2021	05.02.2021	12
3	Principal, Dr.Ambedkar College, Chennai	09/08	08.02.2021	12.02.2021	5
4	Director, Medical & Rural Health Services(ESI), Chennai	05/17	15.02.2021	26.02.2021	10
5	Chief Educational Officer, Tiruvarur	02/18	01.03.2021	05.03.2021	5
6	District Educational Officer, Tiruvarur	08/16	08.03.2021	19.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


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PAG (Audit I)/AMG I/AMS 11/CP-4/ IV Qtr./2020-21/

Date: 18/12/2020

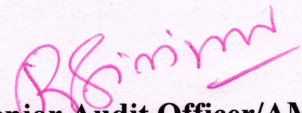
TOUR PROGRAMME OF CP4 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. N.Natarajan, SAO
2. G.Sreenivasulu, SAO
3. C.Vijaya Baskar, AAO
4. SuryaPrakash Aravalli, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Registrar, Tamilnadu Open University, (U/Sec.14) Chennai (2016-17)	10/15	07.01.2021	22.01.2021	10
2	Registrar, Annamalai University,(U/Sec.14) Chidambaram (2015-16, 2016-17), Cuddalore District	03/16	25.01.2021	11.02.2021	13
3	Headquarters (Chennai)	-	12.02.2021	-	1
4	District Educational Officer, Perur, Coimbatore District	-	15.02.2021	26.02.2021	10
5	District Educational Officer, Pollachi, Coimbatore District	02/18	01.03.2021	12.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

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PAG (Audit 1)/AMG I/AMS 11/CP-5/ IV Qtr./2020-21/

Date: 18/12/2020

TOUR PROGRAMME OF CP5 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. V.Padmanabham, SAO
2. N.Ravi-II, SAO
3. M.Ramakrishnan-II, AAO
4. Kurmarao Villuri, AAO

Sl. No	Office	Last Audit	From Date	To Date	No. of days
1	Secretary to Govt. Labour & Employment Department, Chennai	07/19	04.01.2021	19.01.2021	10
2	Commissioner of Labour, Chennai	06/19	20.01.2021	05.02.2021	12
3	Deputy Director , District Family Welfare Bureau, Cuddalore	06/15	08.02.2021	12.02.2021	05
4	District Educational Officer, St. Thomas Mount, Kancheepuram District	-	15.02.2021	26.02.2021	10
5	Anna University, Chennai (2015-16) (U/Sec.14)	03/16	01.03.2021	12.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

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PAG (Audit 1)/AMG I/AMS 11/CP-6/ IV Qtr. / 2020-21/

Date: 18/12/2020

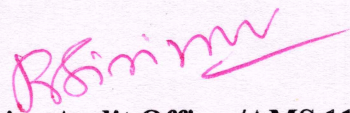
TOUR PROGRAMME OF CP6 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum

1. P.S.Sudar, SAO
2. S.Sanil Kumar, AAO
3. K.Raghavendra Rao Katta, AAO
4. M. Sankareswaran, Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Director, Indian Medicine and Homeopathy, Chennai	01/17	11.01.2021	29.01.2021	12
2	District Educational Officer, Mannargudi, Tiruvarur District	-	01.02.2021	11.02.2021	9
3	Headquarters (Chennai/Madurai)	-	12.02.2021		1
4	District Educational Officer, Gudalur, Udhagamandalam District	09/15	15.02.2021	26.02.2021	10
5	District Educational Officer, Madhuranthakkam, Kancheepuram District	-	01.03.2021	12.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

February: 06, 07,13,14,20,21,27,28

March: 06, 07,13,14,20,21,27,28

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,
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PAG (Audit 1)/AMG I/AMS 11/CP-7/ IV Qtr. /2020-21/

Date: 18/12/2020

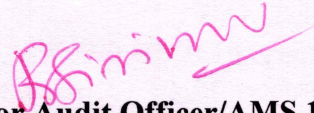
TOUR PROGRAMME OF CP7 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. P.Mani, SAO
2. S.Gnanaskandan, AAO
3. T.K. Ramesh Babu, AAO
4. Arul Sundaram, Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No.of days
1	Secretary, Youth Welfare and Sports Development, Chennai	03/16	04.01.2021	22.01.2021	13
2	District Educational Officer, S.S.Kulam, Coimbatore District	-	25.01.2021	05.02.2021	9
3	Headquarters (Chennai/Madurai)	-	08.02.2021	-	1
4	Chief Educational Officer, Udhagamandalam	09/15	09.02.2021	19.02.2021	9
5	District Educational Officer, Coonoor, Udhagamandalam District	09/16	22.02.2021	05.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

February: 06, 07,13,14,20,21,27,28

March: 06, 07,13,14,20,21,27,28

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,
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PAG (Audit 1)/AMG I/AMS 11/CP-8/ IV Qtr. /2020-21/

Date: 18/12/2020

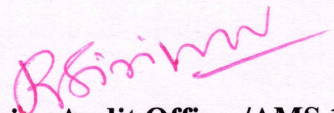
TOUR PROGRAMME OF CP8 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

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

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Secretary, Social Welfare and Nutrition Department, Chennai	01/19	04.01.2021	22.01.2021	13
2	Chief Educational Officer, Coimbatore	01/18	25.01.2021	01.02.2021	5
3	District Educational Officer, Coimbatore	02/18	02.02.2021	12.02.2021	9
4	Commissioner of Food Safety, Chennai	09/18	15.02.2021	26.02.2021	10
5	District Educational Officer, Vellore	10/15	01.03.2021	12.03.2021	10

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

February: 06, 07,13,14,20,21,27,28

March: 06, 07,13,14,20,21,27,28

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PAG (Audit 1)/AMG I/AMS 11/CP-9/ IV Qtr. /2020-21/

Date: 18/12/2020

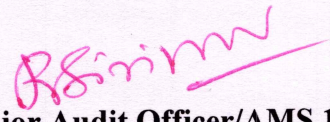
TOUR PROGRAMME OF CP9 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. R.Kothandaraman, SAO
2. K.Sivagnanamurthy, AAO
3. Chandan Singh, AAO
4. Alok Kumar Singh, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No.of days
1	District Educational Officer, Sriperumbudur, Kancheepuram District	-	04.01.2021	19.01.2021	10
2	Headquarters (Chennai)	--	20.01.2021		1
3	District Educational Officer, Ambattur, Tiruvallur District	-	21.02.2021	04.02.2021	10
4	Headquarters (Chennai)	-	05.02.2021		
5	District Educational Officer, Chengalpattu	12/16	08.02.2021	19.02.2021	10
6	Chief Educational Officer, Perambalur	02/17	22.02.2021	26.02.2021	5
7	District Educational Officer, Perambalur	02/12	01.03.2021	12.03.2021	10

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Senior Audit Officer/AMS 11

HOLIDAYS:

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Date: 18/12/2020

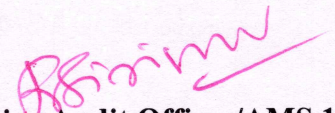
TOUR PROGRAMME OF CP10 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. M.D.Chandrasekaran, SAO
2. Packiavathi Shadrach, AAO
3. Gadiresan Kumar, AAO
4. R.Arivalagan, Sr.Ar

Sl. No.	Office	Last Audit	From Date	To Date	No.of days
1	Principal, Shree Meenakshi Govt. College for women, Madurai	11/15	11.01.2021	20.01.2021	6
2	Principal, Government Arts College, Melur, Madurai District.	12/13	21.01.2021	29.01.2021	6
3	Headquarters (Madurai)	-	01.02.2021		1
4	Registrar, Manonmaniam Sundaranar University, Tirunelveli (U/Sec.14) (2015-16,2016-17,2017-18)	07/15	02.02.2021	26.02.2021	19
5	Principal, Government Polytechnic, Chekkanurani, Madurai District	-	01.03.2021	05.03.2021	5

(Approved by DAG/AMG-1 on 18.12.2020)


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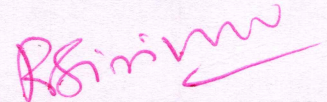
TOUR PROGRAMME OF CP11 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. V.Ayyavoo,SAO
2. V.Saravanan, AAO
3. Naveenkumar Singh, AAO

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Principal, Government Arts College, Paramakudi, Ramanathapuram District	11/07	04.01.2021	08.01.2021	5
2	Principal, Rani Anna Govt. College for Women, Tirunelveli	-	11.01.2021	21.01.2021	7
3	Headquarters (Madurai/Chennai)	-	22.01.2021	-	1
4	District Educational Officer, Tiruchendur, Thoothukudi District	-	25.01.2021	05.02.2021	9
5	Headquarters (Madurai/Chennai)	-	08.02.2021	-	1
6	District Educational Officer, Kovilpatti, Thoothukudi District	06/17	09.02.2021	19.02.2021	9
7	District Sports and Youth Welfare Officer, Ramanathapuram	-	22.02.2021	26.02.2021	5
8	Principal, Government Polytechnic College, Nagercoil, Kanyakumari District	-	01.03.2021	05.03.2021	5

(Approved by DAG/AMG-1 on 18.12.2020)


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March: 06, 07,13,14,20,21,27,28

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

PAG (Audit 1)/AMG I/AMS 11/CP-12/ IV Qtr. /2020-21/

Date: 18/12/2020

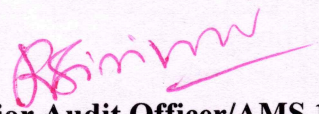
TOUR PROGRAMME OF CP12 FOR THE IV QUARTER OF 2020-21

Shri/Smt/Kum:

1. P. Sundaravadivel, SAO
2. Sulthan Basha, AAO
3. K.R. Krishnakumar, AAO
4. D. Ganesan, Sr.Ar.

Sl. No.	Office	Last Audit	From Date	To Date	No. of days
1	Registrar, Madurai Kamaraj University, Madurai (2015-16) (U/Sec.14)	02/17	04.01.2021	22.01.2020	13
2	Headquarters (Chennai/Madurai)	-	25.01.2021		1
3	Chief Educational Officer, Erode	04/17	27.01.2021	03.02.2021	6
4	District Educational Officer, Erode	03/18	04.02.2021	17.02.2021	10
5	Assistant Director, Drug control, Virudhunagar	07/10	18.02.2021	25.02.2021	6
6	Headquarters (Chennai/Madurai)	-	26.02.2021		1
7	Principal, Govt. Engineering College, Tirunelveli	09/13	01.03.2021	05.03.2021	5

(Approved by DAG/AMG-1 on 18.12.2020)


Senior Audit Officer/AMS 11

HOLIDAYS:

January: 01,02,03,09,10,14,15,16,17,23,24,26,30,31

February: 06, 07,13,14,20,21,27,28

March: 06, 07,13,14,20,21,27,28