OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMILNADU,
LEKHA PARIKSHA BHAVAN
361, ANNA SALAI, CHENNAI 600018

……

Tel. Phone Nos.

SR.DAG/AMG II 24316433
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635
AAOAMS 21//Prog 24316639

……

No.PAG (AUDIT I)/AMG II/AMS21/*Prog*/2020-21/ Dt.07.09.2020

Tour programme ofParty I of AMG IIfor September/October 2020

Name of the Party Members:

S/Shri/Smt/Kum.
B.Suresh SAO
S.NandhakumaranAAO
RoshanlalMeena AAO
K.KalaivananSr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1.	O/o the District Registrar,Chennai (South) 2nd Floor Sidco Electronics Complex Thiru Vi.Ka Industrial Estate Guindy Chennai-600032 Period of Audit 2018-19 and 2019-20	21.09.20	09.10.20	16
2.	O/o the Sub Registrar,Velacherry No.17/39, Rajalakshmi Nagar 3rd Main Road, Velachery, Chennai-600042 Period of Audit 2016-17 to 2019-20	12.10.20	31.10.20	16

Holidays during Sep/October 2020

September2020 :20,27
October 2020:2,4,10,11,18,25,26,30

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMILNADU,
LEKHA PARIKSHA BHAVAN
361, ANNA SALAI, CHENNAI 600018

……

Tel. Phone Nos.

SR.DAG/AMG II : 24316433
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635
AAOAMS 21//Prog : 24316639

……

No.PAG (AUDIT I)/AMG II/AMS21/*Prog*/2020-21/ Dt.07.09.2020

Tour programme of Party II of AMG II for September/October 2020

Name of the Party Members:

S/Shri/Smt/Kum.
M.A.Ravichandran SAO
D.Rajkumar AAO
RavindraNaikBanavathu AAO
V.ShanmugavelanSr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	O/o the Joint II Sub Registrar Chennai (Central) No:5/9, Kavigar Bharathidasan Salai, Seethamalcolony , Cresent Street Alwarpet, Chennai -600018 Period of Audit 2015-16 to 2019-20	21.09.20	29.09.20	8
2	O/o the Sub Registrar, Mylapore No:5/9, Kavingar Bharathidasan Salai, Seethamal colony ,Cresent Street Alwarpet,Chennai -600018 Period of Audit 2016-17 to 2019-20	30.09.20	12.10.20	8
3	O/o the Sub Registrar, Pammal Thiruneermalai Road, Chennai -600 075 Period of Audit 2016-17 to 2019-20	13.10.20	31.10.20	15

Holidays during Sep/October 2020
September 2020 :20,27
October 2020:2,4,10,11,18,25,26,30

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMILNADU,
LEKHA PARIKSHA BHAVAN
361, ANNA SALAI, CHENNAI 600018

……

Tel. Phone Nos.

SR.DAG/AMG II : 24316433
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635
AAOAMS 21//Prog : 24316639

……

No.PAG (AUDIT I)/AMG II/AMS21/*Prog*/2020-21/ Dt.07.09.2020

Tour programme of Party III of AMG II for September/October 2020

Name of the Party Members:

S/Shri/Smt/Kum.
D.Radhamanoharan SAO
S.Sridhar AAO
Amarjeet Kumar AAO
S.Mohan V Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	O/o the Sub Registrar Sembiam No.5, Papermills Road, Sembiam, Chennai - 600011 Period of Audit 2017-18 to 2019-20	21.09.20	09.10.20	16
2	O/o the Sub Registrar Kodambakkam No.37/5, Alagiri Nagar 5th Street, 100 Feet Road, Koyambedu, Chennai-600 024 Period of Audit 2016-17 to 2019-20	12.10.20	31.10.20	16

Holidays during Sep/October 2020

September 2020 :20,27
October 2020:2,4,10,11,18,25,26,30

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMILNADU,
LEKHA PARIKSHA BHAVAN
361, ANNA SALAI, CHENNAI 600018

……

Tel. Phone Nos.

SR.DAG/AMG II : 24316433
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635
AAOAMS 21//Prog : 24316639
Fax No : 044-24311659

……

No.PAG (AUDIT I)/AMG II/AMS21/*Prog*/2020-21/ Dt.07.09.2020

Tour programme of Party IV of AMG II for September/October 2020

Name of the Party Members:

S/Shri/Smt/Kum.
V.Ramesh SAO
V.Anbumani AAO
Rajnikanth Yadav AAO
M.JebamaniSr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	O/o the Sub Registrar, Pallavaram 7th Main Road, New Colony, Chromepet, Jameen Pallavaram, Chennai-600044 Period of Audit 2016-17 to 2019-20	21.09.20	09.10.20	16
2	O/o the Sub Registrar, Villiwakkam No.30/8, First Floor, Shanthi Nagar, Korattur,Chennai-600080 Period of Audit 2016-17 to 2019-20	12.10.20	31.10.20	16

Holidays during Sep/October 2020

September 2020 :20,27

October 2020:2,4,10,11,18,25,26,30

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN,
No.361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018

No. PACS / I /11-52 / 2020-21/ Dt. 10.09.2020

Tour Programme of PAP – I for the month of SEPTEMBER 2020

1. **Shri. S. SUGUMARAN, AAO**
2. **Shri. T. MUTHU – I, Sr. Ar.**

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	State Bank of India, **VANIYAMBADI BRANCH, VELLORE DISTRICT** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	21.09.2020	23.09.2020	3	B
2	State Bank of India, **MADRAS UNIVERSITY BRANCH, CHENNAI** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	24.09.2020	25.09.2020	2	C
3	Indian Overseas Bank, **MEENAMBAKKAM *BRANCH CHENNAI*** at CPPC,742, Anna Salai, Chennai– 2	28.09.2020	30.09.2020	3	B

Holidays: 26 & 27.

Approved by Sr.DAG/AMG-II on 14.09.2020

JPulpalan
AAO/PACS

ITR. no. 34

To

AAO/EDP.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I),
TAMIL NADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN,
No.361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018

No. PACS / I /11-52 / 2020-21/ Dt. 10.09.2020

Tour Programme of PAP – I for the month of OCTOBER 2020

1. **Shri. S. SUGUMARAN, AAO**
2. **Shri. T. MUTHU – I, Sr. Ar.**

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	Indian Overseas Bank, **KULASEKARAM *BRANCH*** ***KANNIYAKUMARI DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	01.10.2020	-	1	C
2	Indian Overseas Bank, **MARAIMALAI NAGAR *BRANCH*** ***KANCHEEPURAM DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	05.10.2020	6.10.2020	2	C
3	Indian Overseas Bank, **PALAYAMKOTTAI *BRANCH*** ***TIRUNELVELI DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	07.10.2020	08.10.2020	2	C
4	Indian Overseas Bank, **KOVILPATTI *BRANCH*** ***TUTICORIN DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	09.10.2020	-	1	C
5	State Bank of India, **KOTHAGIRI BRANCH,** **NILGIRI DISTRICT** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	12.10.2020	13.10.2020	2	C
6	State Bank of India, **TIRUCHENDUR BRANCH,** **TUTICORIN DISTRICT** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	14.10.2020	-	1	C

7	State Bank of India, **KAPPIARAI BRANCH,** **KANNIYAKUMARI DISTRICT** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	15.10.2020	16.10.2020	2	C
8	State Bank of India, **P.K. PURAM BRANCH,** **VELLORE DISTRICT** at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	19.10.2020	29.10.2020	8	A

Holidays: 2, 3, 4, 10, 11, 17, 18, 24, 25, 26, 30, 31.

Approved by Sr.DAG/AMG-II on 14.09.2020

JPushpalatha
AAO/PACS

PH No: 180
11-2-2020

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
No.361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018

No. PACS / I /11-52 / 2020-21/ Dt. 03.11.2020

Tour Programmeof PAP – I for the month of NOVEMBER 2020

1. **Shri. S. SUGUMARAN, AAO**
2. **Shri. T. MUTHU – I, Sr. Ar.**

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	State Bank of India, **RAMNATHAPURAM BRANCH, RAMNATHAPURAM DISTRICT** at CPPC,112/4, KaliammanKoil St, Virugambakkam, Chennai– 92	09.11.2020	13.11.2020	5	A
2	2% PRE CHECK @ AG(A&E)	16.11.2020	17.11.2020	2	
3	Punjab National Bank , **AVADI MAIN BRANCH, CHENNAI** @ CPPC, 150 Luz Church Road, Mylapore	18.11.2020	-	1	C
4	Punjab National Bank , **T. NAGAR BRANCH, CHENNAI** @ CPPC, 150 Luz Church Road, Mylapore	19.11.2020	-	1	C
5	Punjab National Bank , **WASHERMANPET BRANCH, CHENNAI** @ CPPC, 150 Luz Church Road, Mylapore	20.11.2020	-	1	C
6	Indian Bank , **VETTAVALAM BRANCH, THIRUVANAMALAI DISTRICT** at CPPC, 480, 3rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	23.112020	-	1	C
7	Indian Bank , **WEST MAMBALAM BRANCH, CHENNAI** at CPPC, 480, 3rd floor, KhivrajComplex, Anna Salai, Nandanam Chennai – 600 035	24.11.2020 &	27.11.2020	2	B

ITR. no. 63.

To

SAO / EDP.

8	Indian Bank , **VELLORE MAIN BRANCH,** **VELLORE DISTRICT** at CPPC, 480, 3rd floor, KhivrajComplex, Anna Salai, Nandanam Chennai – 600 035	30.11.2020	-	1	C

Holidays: 14, 15, 21, 22, 25, 26, 28 & 29

Approved by DAG/AMG-II(FAW) on 04.11.2020.

10/12/2020

for **SAO/PACS**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
TAMIL NADU, LEKHA PARIKSHA BHAVAN,
No.361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018

No. PACS / I /11-52 / 2020-21/ Dt. 03.11.2020

Tour Programmeof PAP – I for the month of DECEMBER 2020

1. **Shri. S. SUGUMARAN, AAO**
2. **Shri. T. MUTHU – I, Sr. Ar.**

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	State Bank of India, **KILPAUK BRANCH, CHENNAI** at CPPC,112/4, KaliammanKoil St, Virugambakkam, Chennai– 92	01.12.2020	02.12.2020	2	B
2	State Bank of India, **PANRUTI BRANCH, CUDDALORE DISTRICT** at CPPC,112/4, KaliammanKoil St, Virugambakkam, Chennai– 92	03.12.2020	-	1	C
3	State Bank of India, **IDAPADI BRANCH, SALEM DISTRICT** at CPPC,112/4, KaliammanKoil St, Virugambakkam, Chennai– 92	04.12.2020	-	1	C
4	State Bank of India, **COONOOR BRANCH, NILGIRI DISTRICT** at CPPC,112/4, KaliammanKoil St, Virugambakkam, Chennai– 92	07.12.2020	11.12.2020	5	A
5	Indian Overseas Bank, **ABISEKAPURAM *BRANCH TRICHY DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	14.12.2020	15.12.2020	2	B
6	Indian Overseas Bank, **ASHOK NAGAR *BRANCH CHENNAI*** at CPPC,742, Anna Salai, Chennai– 2	16.12.2020	.17.12.2020	2	B
7	Indian Overseas Bank, **KADAYANALLUR *BRANCH TIRUNELVELI DISTRICT*** at CPPC,742, Anna Salai, Chennai– 2	18.12.2020	-	1	C
8	Indian Bank , **AVADI BRANCH, CHENNAI,** at CPPC, 480, 3rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai – 35	21.12.2020	24.12.2020	4	A

9	2% PRE CHECK @ AG(A&E)	28.12.2020	29.12.2020	2	
10	Indian Bank , **TENNUR BRANCH,** **TRICHY DISTRICT** at CPPC, 480, 3rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai – 35	30.12.2020	-	1	C
11	Indian Bank , **PENNATHUR BRANCH,** **VELLORE DISTRICT** at CPPC, 480, 3rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai – 35	31.12.2020	-	1	C

Holidays: 5, 6, 12, 13, 19, 20, 25, 26 & 27

Approved by DAG/AMG-II(FAW) on 04.11.2020.

for **SAO/PACS**

10/12/2020