

**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 : 044-24330012

.....
No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/ Dt.23.12.2020

Tour programme of AMG II P- I for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
B.Suresh SAO
V.Loganathan AAO
Roshanlal Meena AAO
K.Kalaivanan Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the, Sub Registrar, Sulur Old.No.113, 114 New No.423 Tiruchy Road, Sulur – 641402 Ph 0422-2682455 Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	Salem District O/o the Sub Registrar, Dadagapatti No.9/60 Trichy Main Road, Rsv Thottam, Seelanaicken Patti-636201 Ph 0427-2469747 Period of Audit 2014-15 to 2019-20	18.01.2021	29.01.2021	09
3	Tiruppur District O/o the Joint I Sub-Registrar, Tiruppur, 1/529, Nerupperichal Village, Pooluvapatti Post, Tirupur - 641 602. Ph 0421-2487870 Period of Audit 2016-17 to 2019-20	01.02.2021	11.02.2021	09
4	Erode District O/o the Joint I Sub Registrar, Erode Annai Sathya Nagar, Iranian Street,Rangapalayam,Erode-638009 Ph 0424-2330032 Period of Audit 2015-16 to 2019-20	15.02.2021	26.02.2021	10
Hqrs. 12.02.2021				
5	Kanchipuram District O/o the Sub Registrar, Sriperumbudur No.27, Chetty Street, Sriperumpudur-602 105 Ph 044-27163925 Period of Audit 2016-17 to 2019-20	01.03.2021	12.03.2021	10

6	O/o the Sub Registrar, Walajabad Sriperumbudur Road, Walajabad-631 605 Ph 044-27257430 Period of Audit 2016-17 to 2019-20	15.03.2021	26.03.2021	10
	Quarterly conference 29.03.2021			
	Hqrs on 30.03.21 and 31.03.21			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21: 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14,20,21,27,28

Mar 21 : 6,7,13,14,20,21,27,28

Sd/-
Assistant Audit Officer/AMS 21

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

Dt. 23.12.2020

Tour programme of AMG II P- II for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
M.A.Ravichandran SAO
D.Rajkumar AAO
RajnikanthYadav AAO
V.Shanmugavelan Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No. of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Thondamuthur No.32, Narasipuram Main Road,Thondamuthur,Perur TK, Coimbatore- 641109 Ph 0422-2617305 Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	Chennai District O/o the Secretary, Commercial Taxes and Registration Dept Chennai Secretariat, Fort St. George, Chennai 600 009 Ph 044 25672967 Period of Audit 4/2017 to 12/2020	18.01.2021	29.01.2021	09
3	Coimbatore District O/o the Sub Registrar, Vadavalli SF No.424, Melpuram, Marudhamalai Adivaram,Ctc Bus Depot back side, Vadavalli-641046 Ph 0422-2425260 Period of Audit 2016-17 to 2019-20	01.02.2021	12.02.2021	10
Hqrs. 15.02.2021				
4	Chennai District O/o the Sub Registrar, Ambattur Sub Registrar office,Villivakkam Panchayat, Union office Complex, Dunlop bus stop, Ambattur, Chennai Ph 044-26584174 Period of Audit 2019-20	16.02.2021	26.02.2021	09

5	Salem District O/o the Sub Registrar, Suramangalam Mariamman Govil Street, Bodinaickenpatty (Village) Jagir Ammapalayam Road, Suramangalam, Salem West. Salem-636005 Ph 0427-2448707 Period of Audit 2014-15 to 2019-20	01.03.2021	12.03.2021	10
6	Erode District O/o the Sub Registrar, Perundurai No.102/105, Agrahara Veethi, Perundurai- 638 052. Ph 04294-221222 Period of Audit 2016-17 to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

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Sd/-

Assistant Audit Officer/AMS 21

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

Dt. 23.12.2020

Tour programme of AMG II P- III for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
D.Radhamanoharan SAO
S.Sridhar AAO
D Srinivasan Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Joint I Coimbatore No.102, State Bank Road, District Collector Office Campus, Coimbatore-641018. Ph 0422-2303614 Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	O/o the Sub Registrar, Periyanaickenpalayam No.171,Kuppichipalayam Road, Railway Feeder Road, Periyanaickenpalayam, Coimbatore -641020 Ph 0422-2469010 Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Sub Registrar, Alandur No.12, Ist Main Road, Nanganallur Co- Operative Society Lt, Nanganallur, Chennai-600061 Ph 044-22240222 Period of Audit 2019-20	01.02.2021	11.02.2021	09
	Hqrs. 12.02.2021			
4	Salem District O/o the Joint III Sub Registrar, Salem West puthur road, near mariyamankovil, sivadapuram, Salem-636307 Ph 0427-2480177 Period of Audit 2014-15 to 2019-20	15.02.2021	26.02.2021	10

5	Chennai District O/o the Sub Registrar, Kundrathur NGS enclave, Manickam salai, Kundrathur, Chennai-600 069. Ph 044-24780514 Period of Audit 2018-19 to 2019-20	01.03.2021	12.03.2021	10
6	Erode District O/o the Joint I Sub Registrar, Gobichettipalayam No.81 ,Old Hospital Road, Gobichettipalayam- 638 452 Ph 04285-222015 Period of Audit 2015-16 to 2019-20	15.03.2021	26.03.2021	10
	Quarterly conference 29.03.2021			
	Hqrs on 30.03.21 and 31.03.21			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

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Assistant Audit Officer/AMS 21

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

Dt. 23.12.2020

Tour programme of AMG II P- IV for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
V.Ramesh SAO
T S Ganesh Babu AAO
G K Luxminarayan AAO
G Nandakumar Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Ganapathy Sankaralinganar Road, Maniyakaranpalayam , Ganapathy, Coimbatore. 641006. Ph 0422-2539950 Period of Audit 2019-20	04.01.2021	13.01.2021	08
2	Tiruppur District O/o the Sub Registrar, Thottipalayam 1/529, Nerupperichal Village, Pooluvapatti Post, Tirupur - 641 602. Ph 0421-2482112 Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Director of Small Savings, Chennai. III Floor, LLA Building, 735, Anna Salai, Chennai, Tamil Nadu 600002 Ph 044 28527095 & 28527486 Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	Salem District O/o the Sub Registrar, Veerapandi Thiruchencode Main Road, Near Angalamman Koil, Veerapandi - 636308. Ph 0427-2477575 Period of Audit 2007-08 to 2019-20	15.02.2021	26.02.2021	10

5	Chenglepet District O/o the Sub Registrar Selaiyur No.36,Bharathmatha Salai(Opp To Railway Quarters), Ruby Mansion, East Tambaram, Selaiyur,Chennai - 600 073. Ph 044-22391102 Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	Chennai District O/o the Sub Registrar, Avadi No.1, 1st Floor, New Military Road, Avadi, Chennai-600054 Ph 044-26558484 Period of Audit 2018 -19 to 2019-20	15.03.2021	26.03.2021	10
	Quarterly conference 29.03.2021			
	Hqrs on 30.03.21 and 31.03.21			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

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Sd/-

Assistant Audit Officer/AMS 21

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/ Dt. 23.12.2020
Tour programme of AMG II P- V for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
V.Balasubramanian SAO
S.Nandhakumaran AAO
M Jebamani Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Chennai District O/o the Secretary, Finance Dept. Chennai Fort St George, Chennai 600 009 Ph 044 25671252, 25671173 Period of Audit 04/2018 to 12/2020	04.01.2021	13.01.2021	08
2	Coimbatore District O/o the Sub Registrar, Peelamedu No.6/1, Grd Road, Redfields, Coimbatore - 641018. Ph 0422-2316947 Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Tiruppur District O/o the Sub Registrar, Avinashi No.6/171 Post Office Road, Avinashi Main Road, Avinashi, Coimbatore-641654 Ph 04296-275656 Period of Audit 2019-20	01.02.2021	12.02.2021	10
	Hqrs 15.02.2021			
4	Tiruvallore District O/o the Sub Registrar, Poonamallee No. 120,Kancheepuram Main Road, Poonamallee, Chennai-600056 Ph 044-26494966 Period of Audit 2017-18 to 2019-20	16.02.2021	26.02.2021	09

5	Krishnagiri District O/o the Sub Registrar, Hosur No.40, Gandhi Road, Near Post Office, Hozur-635 109. Ph 04344-243521 Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	Salem District O/o the Joint I Sub Registrar, Salem West Room No.314, 3rd Floor, Collectorate Campus, Salem - 636 001. Ph 0427-2450501 Period of Audit 2014-15 to 2019-20	15.03.2021	26.03.2021	10
	Quarterly conference 29.03.2021			
	Hqrs on 30.03.21 and 31.03.21			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21: 2,3,9,10,14,15,16,17,23,24,26,30,31

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

Dt. 23.12.2020

Tour programme of AMG II P- VI for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
J Ramani SAO
S Anguraj AAO
S.Mohan V Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Singanallur 1/130, Thottangal Veethi, Chindamaniputhur Post, Coimbatore-641 103. Ph 0422-2572455 Period of Audit 2018 - 19 to 2019-20	04.01.2021	13.01.2021	08
2	Tiruppur District O/o the Sub Registrar, Palladam No.16, Mangalam Road, Palladam – 641664 Ph 04255-255858 Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Director of Treasuries and Accounts, Chennai. 9, Jones Road, Anna Nagar St, Saidapet, Chennai, Tamil Nadu 600015 Ph 044-24321761, 24321764, Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	Salem District O/o the Joint I Sub Registrar, Salem East No.27c, Ramasundaram Street, Salem-636001 Ph 0427-2265969 Period of Audit to 2014-15 to 2019-20	15.02.2021	26.02.2021	10

5	Krishnagiri District O/o the Sub Registrar, Kelamangalam Hosur main road, Attibelle-Royakottai main road, Kelamangalam-635113 Ph 04347-232604 Period of Audit to 2019-20	01.03.2021	12.03.2021	10
6	Chenglepet District O/o the Sub Registrar, Tambaram No.26,Mes Road, East Tambaram, Chennai-600059. Ph 044-22397171 Period of Audit to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21: 2,3,9,10,14,15,16,17,23,24,26,30,31

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Assistant Audit Officer/AMS 21

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/ Dt. 23.12.2020

Tour programme of AMG II P- VII for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
K Sreelatha SAO
V Anbumani AAO
Ravindra Naik Banavathu AAO
K Umashankar II Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Joint II Sub Registrar, Coimbatore Old No. 549 Ne No.594, Raja Street, Coimbatore-641001. Ph 0422-2304592 Period of Audit 2015-16 to 2019-20	04.01.2021	13.01.2021	08
2	Coimbatore District O/o the Sub Registrar, Gandhipuram Sro Gandhipuram, Kalapatti Road,Near Saravanampatti Poilce Station, Saravanampatti-641035 Ph 0422-2331653 Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai O/o the Inspector General of Registration, Chennai 100, Santhome High Rd, Mullima Nagar, Mandavelipakkam, Raja Annamalai Puram, Chennai, Tamil Nadu 600028 Ph <u>044 2464 3878</u> Period of Audit 2018-19 to 2019-20	01.02.2021	12.02.2021	10
	SMR work from 15.02.2021			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21: 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14

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Assistant Audit Officer/AMS 21

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT -I), TAMILNADU,
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Tour programme of AMG II P- I for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
B.Suresh SAO
V.Loganathan AAO
Roshanlal Meena AAO
K.Kalaivanan Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the, Sub Registrar, Suler Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	Salem District O/o the Sub Registrar, Dadagapatti Period of Audit 2014-15 to 2019-20	18.01.2021	29.01.2021	09
3	Tiruppur District O/o the Joint I Sub-Registrar, Tiruppur, Period of Audit 2016-17 to 2019-20	01.02.2021	11.02.2021	09
4	Erode District O/o the Joint I Sub Registrar, Erode Period of Audit 2015-16 to 2019-20	15.02.2021	26.02.2021	10
Hqrs. 12.02.2021				
5	Kanchipuram District O/o the Sub Registrar, Sriperumbudur Period of Audit 2016-17 to 2019-20	01.03.2021	12.03.2021	10
6	O/o the Sub Registrar, Walajabad Period of Audit 2016-17 to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

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Tour programme of AMG II P- II for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
M.A.Ravichandran SAO
D.Rajkumar AAO
RajnikanthYadav AAO
V.Shanmugavelan Sr.Ar

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1	Coimbatore District O/o the Sub Registrar, Thondamuthur Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	Chennai District O/o the Secretary, Commercial Taxes and Registration Dept Chennai Period of Audit 4/2017 to 12/2020	18.01.2021	29.01.2021	09
3	Coimbatore District O/o the Sub Registrar, Vadavalli Period of Audit 2016-17 to 2019-20	01.02.2021	12.02.2021	10
	Hqrs. 15.02.2021			
4	Chennai District O/o the Sub Registrar, Ambattur Period of Audit 2019-20	16.02.2021	26.02.2021	09
5	Salem District O/o the Sub Registrar, Suramangalam Period of Audit 2014-15 to 2019-20	01.03.2021	12.03.2021	10
6	Erode District O/o the Sub Registrar, Perundurai Period of Audit 2016-17 to 2019-20	15.03.2021	26.03.2021	10
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Tour programme of AMG II P- III for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
D.Radhamanoharan SAO
S.Sridhar AAO
D Srinivasan Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
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1	Coimbatore District O/o the Sub Registrar, Joint I Coimbatore Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	O/o the Sub Registrar, Periyanaickenpalayam Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Sub Registrar, Alandur Period of Audit 2019-20	01.02.2021	11.02.2021	09
	Hqrs. 12.02.2021			
4	Salem District O/o the Joint III Sub Registrar, Salem West Period of Audit 2014-15 to 2019-20	15.02.2021	26.02.2021	10
5	Chennai District O/o the Sub Registrar, Kundrathur Period of Audit 2018-19 to 2019-20	01.03.2021	12.03.2021	10
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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. 23.12.2020

Tour programme of AMG II P- IV for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
V.Ramesh SAO
T S Ganesh Babu AAO
G K Luxminarayan AAO
G Nandakumar Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Ganapathy Period of Audit 2019-20	04.01.2021	13.01.2021	08
2	Tiruppur District O/o the Sub Registrar, Thottipalayam Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Director of Small Savings, Chennai. Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	Salem District O/o the Sub Registrar, Veerapandi Period of Audit 2007-08 to 2019-20	15.02.2021	26.02.2021	10
5	Chenglepet District O/o the Sub Registrar Selaiyur Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	Chennai District O/o the Sub Registrar, Avadi Period of Audit 2018 -19 to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21 : 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14,20,21,27,28

Mar 21 : 6,7,13,14,20,21,27,28

Assistant Audit Officer/AMS 21

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. 23.12.2020

Tour programme of AMG II P- V for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.
V.Balasubramanian SAO
S.Nandhakumaran AAO
M Jebamani Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Chennai District O/o the Secretary, Finance Dept. Chennai. Period of Audit 04/2018 to 12/2020	04.01.2021	13.01.2021	08
2	Coimbatore District O/o the Sub Registrar, Peelamedu Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Tiruppur District O/o the Sub Registrar, Avinashi Period of Audit 2019-20	01.02.2021	12.02.2021	10
Hqrs 15.02.2021				
4	Tiruvallore District O/o the Sub Registrar, Poonamallee Period of Audit 2017-18 to 2019-20	16.02.2021	26.02.2021	09
5	Krishnagiri District O/o the Sub Registrar, Hosur Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	Salem District O/o the Joint I Sub Registrar, Salem West Period of Audit 2014-15 to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21 : 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14,20,21,27,28

Mar 21 : 6,7,13,14,20,21,27,28

Assistant Audit Officer/AMS 21

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. 23.12.2020

Tour programme of AMG II P- VI for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.

J Ramani SAO

S Anguraj AAO

S.Mohan V Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar, Singanallur Period of Audit 2018 - 19 to 2019-20	04.01.2021	13.01.2021	08
2	Tiruppur District O/o the Sub Registrar, Palladam Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai District O/o the Director of Treasuries and Accounts, Chennai. Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	Salem District O/o the Joint I Sub Registrar, Salem East Period of Audit to 2014-15 to 2019-20	15.02.2021	26.02.2021	10
5	Krishnagiri District O/o the Sub Registrar, Kelamangalam Period of Audit to 2019-20	01.03.2021	12.03.2021	10
6	Chenglepet District O/o the Sub Registrar, Tambaram Period of Audit to 2019-20	15.03.2021	26.03.2021	10
Quarterly conference 29.03.2021				
Hqrs on 30.03.21 and 31.03.21				

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21 : 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14,20,21,27,28

Mar 21 : 6,7,13,14,20,21,27,28

Assistant Audit Officer/AMS 21

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. 23.12.2020

Tour programme of AMG II P- VII for the IV quarter of 2020-21

Name of the Party Members:

S/Shri/Smt/Kum.

K Sreelatha SAO

V Anbumani AAO

Ravindra Naik Banavathu AAO

K Umashankar II Sr.Ar

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Joint II Sub Registrar, Coimbatore Period of Audit 2015-16 to 2019-20	04.01.2021	13.01.2021	08
2	Coimbatore District O/o the Sub Registrar, Gandhipuram Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	Chennai O/o the Inspector General of Registration, Chennai Period of Audit 2018-19 to 2019-20	01.02.2021	12.02.2021	10
	SMR work from 15.02.2021			

(Approved by Sr.DAG/AMG II on 23.12.2020)

Holidays :

Jan 21: 2,3,9,10,14,15,16,17,23,24,26,30,31

Feb 21 : 6,7,13,14

Assistant Audit Officer/AMS 21

P7 No: 223

dt: 15.03.2021

**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. 16.12.2020

Tour Programme of PAP – I for the month of JANUARY 2021

1. Shri. S. SUGUMARAN, AAO

2. Shri. T. MUTHU – I, ~~SA Ar.~~ Supervisor

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	State Bank of India, SAIBABA COLONY BRANCH, COIMBATORE DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	04.01.2021	-	1	B
2	State Bank of India, MELACHINTHAMANI BRANCH, TRICHY DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	05.01.2021	-	1	C
3	State Bank of India, DADAGAPATTI BRANCH, SALEM DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	06.01.2021	-	1	C
4	State Bank of India, SAPTUR BRANCH, MADURAI DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	07.01.2021	-	1	C
5	State Bank of India, COIMBATORE CITY BRANCH, COIMBATORE DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	08.01.2021	-	1	C
6	State Bank of India, TIRUVIDAIMARUDUR BRANCH, THANJAVUR DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	11.01.2021	-	1	C
7	State Bank of India, KOTHANALLUR BRANCH, KANYAKUMARI DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	12.01.2021	-	1	C

ITR.NO. 80

To

SAO/ EDP.

8	State Bank of India, VEERAKERALAM BRANCH, COIMBATORE DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai- 92	13.01.2021	-	1	C
9	Indian Bank , PADI BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	18.01.2021	-	1	B
10	Indian Bank , PARK TOWN BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	19.01.2021	-	1	C
11	Indian Bank , VALADY BRANCH, TRICHY DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	20.01.2021	-	1	C
12.	2% CHECK @ AG(A&E)	21.01.2021	22.01.2021	2	
13	Indian Bank , ODAGATHUR BRANCH, VELLORE DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	25.01.2021	-	1	C
14	Indian Bank , PON NAGAR BRANCH, TRICHY DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	27.01.2021	-	1	C
15	Indian Bank , JAFFARKKANPET BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai -35	29.01.2021	-	1	C

Holidays: 1, 2, 3, 9, 10, 14, 15, 16, 17, 23, 24, 26, 28, 30 & 31.

Approved by DAG/AMG-II(FAW) on 18.12.2020

J. R. Palani
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. 16.12.2020

Tour Programme of PAP – I for the month of February 2021

1. Shri. S. SUGUMARAN, AAO

2. Shri. T. MUTHU – I, ~~SA~~ *Supervisor*

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	State Bank of India, TENKASI BRANCH, TIRUNELVELI DISTRICT at CPPC, 112/4, Kalamman Koil St, Virugambakkam, Chennai– 92	01.02.2021	03.02.2021	3	A
2	Indian Overseas Bank, MAYILADUTHURAI BRANCH NAGAPATTINAM DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	04.02.2021	-	1	C
3	Indian Overseas Bank, MATHUR BRANCH PUDUKOTTAI DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	05.02.2021	-	1	C
4	Indian Overseas Bank, NILAGIRIVATTAM BRANCH THANJAVUR DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	08.02.2021	-	1	C
5	Indian Overseas Bank, ULUNDURPET BRANCH VILLUPURAM DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	09.02.2021	-	1	C
6	Indian Overseas Bank, PUDUKADAI BRANCH KANYAKUMARI DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	10.02.2021	-	1	C
7	Indian Overseas Bank, NADAIKKAVOO BRANCH KANYAKUMARI DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	11.02.2021	-	1	C
8	Indian Overseas Bank, ULLAGARAM BRANCH CHENNAI at CPPC, 742, Anna Salai, Chennai– 2	12.02.2021	-	1	C

9	Indian Bank , RED HILLS BRANCH, THIRUVALLUR DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	15.02.2021	-	1	B
10	Indian Bank , DINDIGUL BRANCH, DINDIGUL DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	16.02.2021	-	1	C
11	Indian Bank , THILLAI NAGAR BRANCH, TRICHY DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	17.02.2021	-	1	C
12	Indian Bank , TIRUVANNAMALAI BRANCH, TIRUVANNAMALAI DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	18.02.2021	-	1	C
13	Indian Bank , VARATNAMPALLE BRANCH, KRISHNAGIRI DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	19.02.2021	-	1	C
14	2% CHECK @ AG(A&E)	22.02.2021	23.02.2021	2	
15	Indian Bank , WALAJABAD BRANCH, KANCHEEPURAM DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	24.02.2021	-	1	C
16	Indian Bank , YAGAPPA NAGAR BRANCH, THANJAVUR DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	25.02.2021	-	1	C
17	Indian Bank , MAYILADUTHURAI BRANCH, NAGAPATTINAM DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	26.02.2021	-	1	C

Holidays: 6, 7, 13, 14, 20, 21, 27 & 28.

Approved by DAG/AMG-II(FAW) on 18.12.2020

J. R. Palani
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. 16.12.2020

Tour Programme of PAP – I for the month of MARCH 2021

1. Shri. S. SUGUMARAN, AAO

2. Shri. T. MUTHU – I, ~~SA~~ *Supervisor*.

Sl. No	Name of the Bank/ Branch	DATE		No. of days	Periodicity
		FROM	TO		
1	Indian Overseas Bank, VYASARPADI BRANCH CHENNAI at CPPC, 742, Anna Salai, Chennai– 2	01.03.2021	02.03.2021	2	B
2	Indian Overseas Bank, KEERANUR BRANCH PUDUKOTTAI DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	03.03.2021	-	1	C
3	Indian Overseas Bank, IRUDAYAPURAM BRANCH TRICHY DISTRICT at CPPC, 742, Anna Salai, Chennai– 2	04.03.2021	-	1	C
4	Indian Overseas Bank, AMINJIKARAI BRANCH CHENNAI at CPPC, 742, Anna Salai, Chennai– 2	05.03.2021	-	1	C
5	Indian Bank , PATTABIRAM BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	08.03.2021	12.03.2021	5	A
6	Indian Bank , MORAPUR BRANCH, DHARMAPURI DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	15.03.2021	-	1	C
7	Indian Bank , PALAYAMKOTTAI BRANCH, TIRUNELVELI DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	16.03.2021	-	1	C
8	Indian Bank , EAST R.A. PURAM BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	17.03.2021	-	1	C

9	Indian Bank , KUMBAKONAM BRANCH, THANJAVUR DISTRICT at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	18.03.2021	-	1	C
10	Indian Bank , MGR NAGAR BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	19.03.2021	-	1	C
11	Indian Bank , MADIPAKKAM BRANCH, CHENNAI at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	22.03.2021	-	1	B
12	Indian Bank , VILLINOOR BRANCH, PUDUCHERRY at CPPC, 480, 3 rd floor, Khivraj Complex, Anna Salai, Nandanam, Chennai –35	23.03.2021	-	1	C
13	2% CHECK @ AG(A&E)	24.03.2021	25.03.2021	2	
14	State Bank of India, KOYAMBEDU MARKET BRANCH, CHENNAI at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	26.03.2021	-	1	C
15	State Bank of India, IYYAMPALAYAM BRANCH, DINDIGUL DISTRICT at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	29.03.2021	-	1	C
16	State Bank of India, LOVEDALE BRANCH, NILGIRIS DISTRICT at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	30.03.2021	-	1	C
17	State Bank of India, M. KALLUPATTI BRANCH, MADURAI DISTRICT at CPPC,112/4, Kaliamman Koil St, Virugambakkam, Chennai– 92	31.03.2021	-	1	C

Holidays: 6, 7, 13, 14, 20, 21, 27 & 28.

Approved by DAG/AMG-II(FAW) on 18.12.2020

J. R. Palani
for SAO/PACS