

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

Tel. Phone Nos.

DAG/AMG II 24316436  
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635  
AAO/AMS 21//Prog 24316639  
Fax No : 044-24311659

No.PAG (AUDIT I)/AMG II/AMS21/Prog/2021-22/

Dt.28.08.2021

**Tour programme of AMG II P- I for Sep 2021&III quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.

L.Rama SAO  
Roshan Lal Meena AAO  
S Mohan V Asst. Supvr.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Thiruvannamalai District O/o the AC(Excise)Thiruvannamalai POA 2009-10 to 2020-21	06.09.21	09.09.21	04
2	Tiruppur Dist O/o the Sub Registrar, Udumalaipettai POA to 2019-20 to 2020-21	13.09.21	24.09.21	10
Hqrs on 27.09.21				
3	Madurai Dist O/o the Sub Registrar, Tallakulam O/o POA to 2015-16 to -2020-21	28.09.21	12.10.21	11
4	Chennai Dist O/o Jt I Sub Registrar Chennai (Central) POA 2019-20 to 2020-21	13.10.21	1.11.21	11
5	O/o the Secretary ,Planning,,Development and Special Initiatives department Chennai POA 05/2016 to 10/2021	02.11.21	12.11.21	08
6	Tiruppathur District O/o Sub Registrar, Tiruppathur, POA 2019-20 to 2020-21	15.11.21	26.11.21	10
7	Theni District O/o the Sub Registrar, Theni POA 2014-15 to 2020-21	29.11.21	10.12.21	10
8	Cuddalore District O/o the Asst Director, Coop Audit, Cuddalore POA 6/2008 to 10/2021	13.12.21	17.12.21	05
9	Kanchipuram District O/o the Sub Registrar, Madurantagam POA 2016-17 to 2020-21	20.12.21	31.12.21	09
Conference on 24.12.21				

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2021-22/25

Dt.28.08.21

**Tour programme of AMG II P- II for Sep 2021&III quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.

D.Radhamanoharan SAO

S.Sridhar AAO

A Ajaya Kumar Supvr.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar Pollachi Period of Audit 2016-17 to 2020-21	06.09.21	17.09.21	09
2	Tirunelveli District O/o the AC(Excise),Tirunelveli Period of Audit 2014-15 to 2020-21	20.09.21	24.09.21	05
<b>Hqrs on 27.09.21</b>				
3	Chenglepet District O/o the Sub Registrar,Thiruporur Period of Audit 2020-21	28.09.21	22.10.21	15
<b>Hqrs on 18.10.21</b>				
4	Namakkal District O/othe Assistant Internal Audit, Namakkal POA 4/2008 to 09/2021	25.10.21	29.10.21	05
5	Chennai District O/o the Commissioner (P&E),Chennai Period of Audit 2019-20 to 2020-21	01.11.21	12.11.21	09
6	Madurai District O/o the Jt IV Sub Registrar, Madurai South Period of Audit 2019-20 to 2020-21	15.11.21	26.11.21	10
7	Chennai District O/o the Jt I Sub Registrar,Chennai South Period of Audit 2020-21	29.11.21	17.12.21	15

8	Vellore District O/o the Sub Registrar, Ambur Period of Audit 2015-16 to 2020-21	20.12.21	31.12.21	09
	<b>Conference on 24.12.21</b>			

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2021-22/25 28.08.21

**Tour programme of AMG II P- III for Sep 2021&III quarter of 2021-22**

**Name of the Party Members:**

**S/Shri/Smt/Kum.**

J.Ramani SAO

G.K.Luxmi Narayanan AAO

D.Srinivasan Asst. Supr

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Coimbatore District O/o the Sub Registrar Mettupalayam Period of Audit 2016-17 to 2020-21	06.09.21	17.09.21	09
2	Krishnagiri District O/o the AC(Excise),Krishnagiri Period of Audit 2015-16 to 2020-21	20.09.21	24.09.21	05
Hqrs on 27.09.21				
3	Erode District O/o the AD,Internal Audit,Erode POA 4/2009 to 8/2021	28.09.21	01.10.21	04
4	Chennai District O/o the Sub Registrar,Periamet Period of Audit 2018-19 to 2020-21	04.10.21	22.10.21	11
Hqrs on 18.10.21				
5	Tuticorin District O/othe AD,Coop Audit,Tuticorin POA 1/2007 to 9/2021	25.10.21	29.10.21	05
6	Chennai District O/o the Secretary (P&E)Chennai Period of Audit 2014-15 to 2020-21	01.11.21	12.11.21	09
7	Madurai District O/o the Sub Registrar,Chokkikulam Period of Audit 2019-20 to 2020-21	15.11.21	26.11.21	10
8	Tiruppur District O/o the Sub Registrar,Dharapuram Period of Audit 2014-15 to 2020-21	29.11.21	14.12.21	12
9	Thiruvannamalai District O/o the the Jt II Sub Registrar,Thiruvannamalai Period of Audit 2019-20 to 2020-21	15.12.21	31.12.21	12
<b>Conference on 24.12.21</b>				

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**Tour programme of AMG II P- IV for III quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.  
V.Ramesh SAO  
S Anguraj AAO  
Rajnikanth Yadav AAO

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Vellore District O/o the AD Internal Audit, Vellore Period of Audit 08/2009 to 9/2021	04.10.21	8.10.21	05
2	Kancheepuram District O/o the AD,Internal Audit,Kancheepuram Period of Audit -2020-21	11.10.21	21.10.21	06
3	Chennai District O/o the Sub Registrar, Virugambakkam Period of Audit 2020-21	22.10.21	05.11.21	10
4	Vellore District O/o the Jt I Sub Registrar, Vellore Period of Audit 2016-17 to 2020-21	08.11.21	19.11.21	10
Hqrs on 18.10.21				
5	Madurai District O/othe Sub Registrar,Othakadai Period of Audit 2016-17 to 2020-21	22.11.21	03.12.21	10
6	Namakkal District O/o the AC(Excise)Namakkal POA 2015-16 to 2020-21	6.12..21	10.12.21	05
7	Coimbatore District O/o the Sub Registrar,Madukkarai Period of Audit 2015-16 to 2020-21	13.12.21	23.12.21	09
8	Villupuram District O/o the AC(Excise) Villupuram POA 2014-15 to 2020-21	27.12.21	31.12.21	05
<b>Conference on 24.12.21</b>				

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**Tour programme of AMG II P- V for Sep 2021&III quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.  
P R Ashokan SAO  
Ravindra Naik Banavathu AAO  
M.Jebamani Supr

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Madurai District O/o the Jt I Sub Registrar, Madurai South Period of Audit 2016-17 to 2020-21	06.09.21	17.09.21	09
2	Villupuram District O/o the Distillery Officer, SAFL, Villupuram Period of Audit 2011-12 to 2020-21	20.09.21	24.09.21	05
3	Chennai District O/o the Sub Registrar, Velacherry Period of Audit 2020-21	27.09.21	08.10.21	10
4	Coimbatore District O/o the Sub Registrar, Annur Period of Audit 2017-18 to 2020-21	11.10.21	29.10.21	12
5	Chennai District O/o the Secretary (CT&Registration) POA 2020-21	01.11.21	12.11.21	9
6	Nagapattinam District O/o the AD, Internal Audit, Nagapattinam POA 06/2009 to 10/2021	15.11.21	19.11.21	5
7	Vellore District O/o the Sub Registrar Katpadi Period of Audit 2016-17 to 2020-21	22.11.21	3.12.21	10
8	Tiruvallur District O/o the Sub Registrar, Gummidipoondi Period of Audit 2015-16 to 2020-21	6.12.21	17.12.21	10
9	Madurai District O/o the Joint I Sub Registrar, Madurai North Period of Audit 2016-17 to 2020-21	20.12.21	31.12.21	09
<b>Conference on 24.12.21</b>				

**Online Audit of Registration Offices at IGR, Chennai\***

**\*Programme of visits of above mentioned SR offices by the party members may be drawn by the party themselves.**

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**Tour programme of AMG II P- VI for Sep 2021 & III quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.

B.Suresh\*  
V.Loganathan AAO  
D. Balayoganandh AAO  
G Nandakumar Supervisor

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	Madurai District O/o the Sub Registrar Arasaradi Period of Audit 2015-16 to 2020-21	06.09.21	17.09.21	09
2	Sivaganga District O/o the AC(Excise),Sivaganga Period of Audit 2010-11 to 2020-21	20.09.21	24.09.21	05
<b>Hqrs on 27.09.21</b>				
3	Virudhunagar District O/o the Asst Director,Coop Audit, Virudhunagar POA 1/2009 to 8/2021	28.09.21	01.10.21	04
4	Chenglepet District O/o the Sub Registrar,Pammal Period of Audit 2020-21	04.10.21	22.10.21	11
<b>Hqrs on 18.10.21</b>				
5	Ramnad District O/o the AC(Excise)Ramnad Period of Audit 2011-12 to 2020-21	25.10.21	29.10.21	5
6	Chennai District O/o the Sub Registrar,T.Nagar Period of Audit 2018-19 to2020-21	01.11.21	12.11.21	9
7	Madurai District O/o the Sub Registrar,Thirumangalam,Madurai Period of Audit 2015-16 to 2020-21	15.11.21	26.11.21	10
8	Coimbatore District O/o the Jt I Sub Registrar,Coimbatore Period of Audit 2016-17 to 2020-21	29.11.21	14.12.21	12

9	Chenglepet District O/o Sub Registrar,Pallavaram 2020-21	15.12.21	31.12.21	12
<b>Conference on 24.12.21</b>				

\* Shri.B.Suresh SAO will supervise the party VI on the first and last of the respective audits.

**(Approved by DAG/AMG II on 27.08.21)**

Senior Audit Officer/AMS 21

**List of holidays**

**Sep 2021: 4,5,10,11,12,18,19,25,26**

**Oct 2021: 2,3,9,10,14,15,16,17,19,23,24,30,31**

**Nov2021 : 4,6,7,13,14,20,21,27,28**

**Dec 2021: 4,5,11,12,18,19,25,26**



