

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

Tel. Phone Nos.  
SR.DAG/AMG II : 24316436  
SAO/AMS 21/AMG II (Prog&Coordn) : 24316635  
AAOAMS 21//Prog : 24316639  
Fax No : 044-24311659

No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/189 Dt.30.03.2021

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

**Name of the Party Members:**

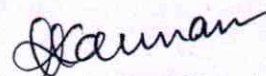
S/Shri/Smt/Kum.  
V.Ramesh SAO  
S Anguraj AAO  
Roshan Lal Meena AAO  
D Srinivasan Sr. Ar.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District (North)</b> O/o the, Sub Registrar, Thiruvottiyur Period of Audit 2016-17 to 2020-21	01.04.2021	23.04.2021	12
2	<b>Certification Audit of Central Sector Schemes at the O/o. the Director of Economics and Statistics, DMS compound, Chennai-18.</b>	26.04.2021	07.05.2021	10
3	<b>Tirunelveli District</b> O/o the Sub-Registrar, Valliyoor , Period of Audit 2009-10 to 2020-21	10.05.2021	21.05.2021	09
4	<b>Chennai District</b> O/o the Deputy Commissioner (Excise) Chennai Period of Audit 2019-20 to 2020-21	24.05.2021	28.05.2021	05
5	<b>Nagapattinam District</b> O/o the Sub Registrar, Tirupoondi Period of Audit 2011-12 to 2020-21	31.05.2021	11.06.2021	10
6	<b>Cuddalore District</b> O/o the Sub Registrar, Kadampuliyur Period of Audit 2014-15 to 2020-21	14.06.2021	25.06.2021	10
7	<b>Chennai District</b> O/o the Director of Economics and Statistics, DMS Compound, Chennai Period of Audit 11/2016 to 03/2021	29.06.2021	09.07.2021	09
<b>08.04.2021 – OIOS Training at Headquarters</b> I Quarterly conference 28.06.2021				

(Approved by DAG/AMG-II dated 29.03.2021)

**Holidays :**

April 21: 2, 3, 4, 6 (Election), 10, 11, 13, 14, 17, 18, 24, 25  
May 21 : 1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30  
June 21 : 5, 6, 12, 13, 19, 20, 26, 27  
July 21 : 3, 4, 10, 11

  
Assistant Audit Officer / AMS-21



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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/189 , Dt.30.03.2021

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

**Name of the Party Members:**

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

J Ramani SAO

G K Luxminarayan AAO

D Balayoganandh AAO

M Jebamani Sr.Ar

K. Kalaivanan, Supr. He is directed to report to Headquarters w.e.f. 26.04.2021 as he is retiring on 30.04.2021

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District (North)</b> O/o the, Sub Registrar, Royapuram Period of Audit 2015-16 to 2020-21	01.04.2021	23.04.2021	12
2	<b>Periyakulam District</b> O/o the Joint II Sub Registrar, Periyakulam Period of Audit 2008-09 to 2020-21	26.04.2021	07.05.2021	10
3	<b>Tirunelveli District</b> O/o the Sub-Registrar,Gangaikondan, Period of Audit 2008-09 to 2020-21	10.05.2021	21.05.2021	09
4	<b>Chennai District</b> Secretary, Prohibition and Excise, Secretariat Chennai Period of Audit Upto 2020-21	24.05.2021	28.05.2021	05
5	<b>Nagapattinam District</b> O/o the Sub Registrar, Muthupettai Period of Audit 2010-11 to 2020-21	31.05.2021	11.06.2021	10
6	<b>Cuddalore District</b> O/o the Sub Registrar, Pudupettai Period of Audit 2008-09 to 2020-21	14.06.2021	25.06.2021	10
7	<b>Chennai District</b> O/o the Director of Evaluation and Applied Research , Planning Development and Special Initiatives, Secretariat, Chennai Period of Audit 2016-17 to 2020-21	29.06.2021	09.07.2021	09
<b>08.04.2021 – OIOS Training at Headquarters I Quarterly conference 28.06.2021</b>				

(Approved by DAG/AMG-II dated 29.03.2021)

**Holidays :**

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/189 Dt.30.03.2021

**Tour programme of AMG II P- II for the I quarter of 2021-22**

**Name of the Party Members:**

S/Shri/Smt/Kum.  
D.Radhamanoharan SAO  
S.Sridhar AAO  
Rajnikanth Yadav AAO  
K Umashankar II Sr. Ar.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District (North)</b> O/o the, Sub Registrar, Konnur Period of Audit 2016-17 to 2020-21	01.04.2021	23.04.2021	12
2	<b>Periyakulam District</b> O/o the Sub Registrar, Bodinaickanur Period of Audit 2010-11 to 2020-21	26.04.2021	07.05.2021	10
3	<b>Tirunelveli District</b> O/o the Sub-Registrar, Panakudi , Period of Audit 2006-07 to 2020-21	10.05.2021	21.05.2021	09
4	<b>Chennai District</b> O/o the Joint Commissioner (Label) Chennai Period of Audit 2015-16 to 2020-21	24.05.2021	28.05.2021	05
5	<b>Nagapattinam District</b> O/o the Sub Registrar, Vedaranyam Period of Audit 2006-07 to 2020-21	31.05.2021	11.06.2021	10
6	<b>Cuddalore District</b> O/o the Sub Registrar, Tirunavalur Period of Audit 2010-11 to 2020-21	14.06.2021	25.06.2021	10
7	<b>Chennai District</b> O/o the Director of Evaluation and Applied Research, Kuralagam, Chennai Period of Audit 04/2016 to 03/2021	29.06.2021	09.07.2021	09
<b>08.04.2021 – OIOS Training at Headquarters I Quarterly conference 28.06.2021</b>				

(Approved by DAG/AMG-II dated 29.03.2021)

**Holidays :**

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Assistant Audit Officer / AMS-21

26 04 2021

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2020-21/189 Dt.30.03.2021

**Tour programme of AMG II P- I for the I quarter of 2021-22**

**Name of the Party Members:**

- S/Shri/Smt/Kum.
- B. Suresh SAO
- V. Loganathan AAO
- B. Lilly Kumar AAO
- S Mohan V Asst. Supvr.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District (North)</b> O/o the, Sub Registrar, Madhavaram Period of Audit 2019-20 to 2020-21	01.04.2021	23.04.2021	12
2	<b>Periyakulam District</b> O/o the Sub Registrar, Usilampatti Period of Audit 2009-10 to 2020-21	26.04.2021	07.05.2021	10
3	<b>Tirunelveli District</b> O/o the Joint I Sub-Registrar, Tirunelveli, Period of Revenue Audit 2008-09 to 2020-21 (Expenditure audit from Mar 2012 to Mar 2021)	10.05.2021	21.05.2021	09
4	<b>Chennai District</b> O/o the Bonded Manufactory Office, Wardex Pharmaceuticals Pvt. Ltd. Nelson Manickam Road, Chennai Period of Audit 2012-13 to 2020-21	24.05.2021	28.05.2021	05
5	<b>Nagapattinam District</b> O/o the Sub Registrar, Thagattur Period of Audit 2011-12 to 2020-21	31.05.2021	11.06.2021	10
6	<b>Cuddalore District</b> O/o the Sub Registrar, Nellikuppam Period of Audit 2010-11 to 2020-21	14.06.2021	25.06.2021	10
7	<b>Chennai District</b> O/o the Member Secretary, State Planning Commission Chennai Period of Audit 04/2016 to 03/2021	29.06.2021	09.07.2021	09
<b>08.04.2021 – OIOS Training at Headquarters</b> <b>28.06.2021 - I Quarterly conference</b>				

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*(Signature)*  
Assistant Audit Officer / AMS-21

TR. No. 14  
12-4-21