

**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	<b>Coimbatore District</b> O/o the, <b>Sub Registrar, Sulur</b> 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	<b>Salem District</b> O/o the <b>Sub Registrar, Dadagapatti</b> 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	<b>Tiruppur District</b> O/o the <b>Joint I Sub-Registrar, Tiruppur,</b> 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	<b>Erode District</b> O/o the <b>Joint I Sub Registrar, Erode</b> 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
<b>Hqrs. 12.02.2021</b>				
5	<b>Kanchipuram District</b> O/o the <b>Sub Registrar, Sriperumbudur</b> 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 <b>Sub Registrar, Walajabad</b> 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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- I), TAMILNADU,**

**LEKHA PARIKSHA BHAVAN  
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Fax No :: 044-24330012

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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Thondamuthur</b> 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	<b>Chennai District</b> O/o the <b>Secretary,</b> <b>Commercial Taxes and Registration Dept</b> Chennai Secretariat, Fort St. George, <b>Chennai 600 009</b> Ph 044 25672967 Period of Audit 4/2017 to 12/2020	18.01.2021	29.01.2021	09
3	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Vadavalli</b> 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	<b>Chennai District</b> O/o the <b>Sub Registrar, Ambattur</b> 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	<b>Salem District</b> O/o the <b>Sub Registrar, Suramangalam</b> 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	<b>Erode District</b> O/o the <b>Sub Registrar, Perundurai</b> 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 :**

**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

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

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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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Joint I Coimbatore</b> 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 <b>Sub Registrar, Periyanaickenpalayam</b> 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	<b>Chennai District</b> O/o the <b>Sub Registrar, Alandur</b> 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	<b>Salem District</b> O/o the <b>Joint III Sub Registrar, Salem West</b> 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	<b>Chennai District</b> O/o the <b>Sub Registrar, Kandrathur</b> NGS enclave, Manickam salai, Kandrathur, Chennai-600 069. Ph 044-24780514 Period of Audit 2018-19 to 2019-20	01.03.2021	12.03.2021	10
6	<b>Erode District</b> O/o the <b>Joint I Sub Registrar,</b> <b>Gobichettipalayam</b> 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 :**

**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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMILNADU,**

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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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Ganapathy</b> Sankaralinganar Road, Maniyakaranpalayam , Ganapathy, Coimbatore. 641006. Ph 0422-2539950 Period of Audit 2019-20	04.01.2021	13.01.2021	08
2	<b>Tiruppur District</b> O/o the <b>Sub Registrar, Thottipalayam</b> 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	<b>Chennai District</b> O/o the <b>Director of Small Savings, Chennai.</b> 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	<b>Salem District</b> O/o the <b>Sub Registrar, Veerapandi</b> 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	<b>Chenglepet District</b> O/o the <b>Sub Registrar Selaiyur</b> 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	<b>Chennai District</b> O/o the <b>Sub Registrar, Avadi</b> 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 :**

**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



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- I), TAMILNADU,  
LEKHA PARIKSHA BHAVAN  
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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	<b>Chennai District</b> O/o the Secretary, <b>Finance Dept. Chennai</b> 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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Peelamedu</b> 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	<b>Tiruppur District</b> O/o the <b>Sub Registrar, Avinashi</b> 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	<b>Tiruvallore District</b> O/o the <b>Sub Registrar, Poonamallee</b> 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	<b>Krishnagiri District</b> O/o the <b>Sub Registrar, Hosur</b> 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	<b>Salem District</b> O/o the <b>Joint I Sub Registrar, Salem West</b> 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**

**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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- I), TAMILNADU,**

**LEKHA PARIKSHA BHAVAN  
361, ANNA SALAI, CHENNAI 600018**

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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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Singanallur</b> 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	<b>Tiruppur District</b> O/o the <b>Sub Registrar, Palladam</b> 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	<b>Chennai District</b> O/o the <b>Director of Treasuries and Accounts, Chennai.</b> 9, Jones Road, Anna Nagar St, Saidapet, Chennai, Tamil Nadu 600015 <b>Ph 044-24321761, 24321764,</b> Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	<b>Salem District</b> O/o the <b>Joint I Sub Registrar, Salem East</b> 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	<b>Krishnagiri District</b> O/o the <b>Sub Registrar, Kelamangalam</b> 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	<b>Chenglepet District</b> O/o the <b>Sub Registrar, Tambaram</b> 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**

**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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT- I), TAMILNADU,**

**LEKHA PARIKSHA BHAVAN  
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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	<b>Coimbatore District</b> O/o the <b>Joint II Sub Registrar, Coimbatore</b> 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	<b>Coimbatore District</b> O/o the <b>Sub Registrar, Gandhipuram</b> . 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	<b>Chennai</b> O/o the <b>Inspector General of Registration, Chennai</b> 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**

**Sd/-**  
Assistant Audit Officer/AMS 21

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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	<b>Coimbatore District</b> O/o the, Sub Registrar, Suler Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	<b>Salem District</b> O/o the Sub Registrar, Dadagapatti Period of Audit 2014-15 to 2019-20	18.01.2021	29.01.2021	09
3	<b>Tiruppur District</b> O/o the Joint I Sub-Registrar, Tiruppur, Period of Audit 2016-17 to 2019-20	01.02.2021	11.02.2021	09
4	<b>Erode District</b> O/o the Joint I Sub Registrar, Erode Period of Audit 2015-16 to 2019-20	15.02.2021	26.02.2021	10
<b>Hqrs. 12.02.2021</b>				
5	<b>Kanchipuram District</b> 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				

**(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**

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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	<b>Coimbatore District</b> O/o the Sub Registrar, Thondamuthur Period of Audit 2016-17 to 2019-20	04.01.2021	13.01.2021	08
2	<b>Chennai District</b> 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	<b>Coimbatore District</b> 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	<b>Chennai District</b> O/o the Sub Registrar, Ambattur Period of Audit 2019-20	16.02.2021	26.02.2021	09
5	<b>Salem District</b> O/o the Sub Registrar, Suramangalam Period of Audit 2014-15 to 2019-20	01.03.2021	12.03.2021	10
6	<b>Erode District</b> O/o the Sub Registrar, Perundurai 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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**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- 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	<b>Coimbatore District</b> 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	<b>Chennai District</b> O/o the Sub Registrar, Alandur Period of Audit 2019-20	01.02.2021	11.02.2021	09
Hqrs. 12.02.2021				
4	<b>Salem District</b> 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	<b>Chennai District</b> O/o the Sub Registrar, Kundrathur Period of Audit 2018-19 to 2019-20	01.03.2021	12.03.2021	10
6	<b>Erode District</b> O/o the Joint I Sub Registrar, Gobichettipalayam 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 :**

**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**

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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	<b>Coimbatore District</b> O/o the Sub Registrar, Ganapathy Period of Audit 2019-20	04.01.2021	13.01.2021	08
2	<b>Tiruppur District</b> O/o the Sub Registrar, Thottipalayam Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	<b>Chennai District</b> O/o the Director of Small Savings, Chennai. Period of Audit 04/2018 to 01/2021	01.02.2021	12.02.2021	10
4	<b>Salem District</b> O/o the Sub Registrar, Veerapandi Period of Audit 2007-08 to 2019-20	15.02.2021	26.02.2021	10
5	<b>Chenglepet District</b> O/o the Sub Registrar Selaiyur Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	<b>Chennai District</b> 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**

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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	<b>Chennai District</b> O/o the Secretary, Finance Dept. Chennai. Period of Audit 04/2018 to 12/2020	04.01.2021	13.01.2021	08
2	<b>Coimbatore District</b> O/o the Sub Registrar, Peelamedu Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	<b>Tiruppur District</b> O/o the Sub Registrar, Avinashi Period of Audit 2019-20	01.02.2021	12.02.2021	10
Hqrs 15.02.2021				
4	<b>Tiruvallore District</b> O/o the Sub Registrar, Poonamallee Period of Audit 2017-18 to 2019-20	16.02.2021	26.02.2021	09
5	<b>Krishnagiri District</b> O/o the Sub Registrar, Hosur Period of Audit 2019-20	01.03.2021	12.03.2021	10
6	<b>Salem District</b> 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**

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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	<b>Coimbatore District</b> O/o the Sub Registrar, Singanallur Period of Audit 2018 - 19 to 2019-20	04.01.2021	13.01.2021	08
2	<b>Tiruppur District</b> O/o the Sub Registrar, Palladam Period of Audit 2016-17 to 2019-20	18.01.2021	29.01.2021	09
3	<b>Chennai District</b> 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	<b>Salem District</b> 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	<b>Krishnagiri District</b> O/o the Sub Registrar, Kelamangalam Period of Audit to 2019-20	01.03.2021	12.03.2021	10
6	<b>Chenglepet District</b> 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**

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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	<b>Coimbatore District</b> O/o the Joint II Sub Registrar, Coimbatore Period of Audit 2015-16 to 2019-20	04.01.2021	13.01.2021	08
2	<b>Coimbatore District</b> O/o the Sub Registrar, Gandhipuram Period of Audit 2018-19 to 2019-20	18.01.2021	29.01.2021	09
3	<b>Chennai</b> 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

