

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

Tel. Phone Nos.

DAG/AMG II 24316466

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/ 339

Dt.24.03.22

**Tour programme of AMG II P- I for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

L.Rama SAO

Amarjeet Kumar AAO

Rajnikant Yadav AAO

A Ajayakumar Supvr..

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District</b> Excise Supervisory Officer, Mohan Breweries and Distilleries Ltd (IMFL) No.112, M.M. Nagar, Valasaravakkam, Chennai 600 087 POA 19-20 to 21-22	04.04.22	11.04.22	06
Finalisation of report at Hqrs 12.04.22 and 13.04.22				
2	<b>Coimbatore Dist</b> O/o the Sub Registrar, Peelamedu POA 2020-21 to 21-22	18.04.22	27.04.22	08
Finalisation of report at Hqrs 28.04.22 and 29.04.22				
3	<b>Chennai District</b> O/o the Inspector General of Registration, Chennai POA 2020-21 and 21-22	02.05.22	16.05.22	10
Finalisation of report at Hqrs 17.05.22				
4	<b>Madurai District</b> O/o the Sub Registrar, Tiruparankundram POA 2016-17 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b>Erode District</b> O/o the Joint I Sub Registrar, Erode POA 20 20-21 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b>Kanchipuram District</b> O/o the Joint I Sub Registrar, Kanchipuram POA 2017-18 to 21-22	15.06.22	29.06.22	10
Finalisation of report at Hqrs 30.06.22 and 01.07.22				
Conference on 27.06.22				

(Approved by DAG/AMG II on 23.03.22)

PTO

Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21

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No.PAG (AUDIT I)/AMG II/AMS21/Prog/2021-22/339

Dt.24.03.22

**Tour programme of AMG II P- II for II quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

B Chandrika SAO

S Anguraj AAO

S Mohan V Asst Supvr.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Tiruvallur Dist</u></b> O/o Excise Supervisory Officer, Enrica Enterprises Pvt Ltd(United SpiritsLtd(Balaji Distilleries)) (IMFL), No.5, Bye Pass Road, Poonamallee Chennai 600 056 POA 2018-19 to 21-22	04.04.22	11.04.22	06
Finalisation of report at Hqrs 12.04.22 and 13.04.22				
2	<b><u>Coimbatore Dist</u></b> O/o the Sub Registrar, Thondamuthur POA 2020-21 to 21-22	18.04.22	27.04.22	08
Finalisation of report at Hqrs 28.04.22 and 29.04.22				
3	<b><u>Chennai District</u></b> O/o the Commissioner, Prohibition and Excise, Chennai POA 2019-20 to 2021-22	02.05.22	16.05.22	10
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Madurai District</u></b> O/o the Sub Registrar, Melur POA 2019-20 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Erode District</u></b> O/o the Sub Registrar, Bhavani POA 2016 -17 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Kanchipuram District</u></b> O/o the Jt IV Sub Registrar, Kanchipuram POA 2017-18 to 21-22	15.06.22	29.06.22	10
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

PTO

Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

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Dt.24.03.22

**Tour programme of AMG II P- III for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

V Balasubramanian SAO

R Rangarajan AAO

Hemant Kumar AAO

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Kancheepuram District</u></b> O/o Excise Supervisory Officer, Tvl.Midas Golden Distilleries (IMFS) 2/207, Padappai, Pushpagiri Road, Sirumathur Village, Sriperumbudur Taluk, Kancheepuram Dist. 601 301 POA 19-20 to 21-22	04.04.22	11.04.22	06
Finalisation of report at Hqrs 12.04.22 and 13.04.22				
2	<b><u>Pudukottai Dist</u></b> O/o the Jt. I Sub Registrar, Pudukottai POA 2014-15 to 21-22	18.04.22	27.04.22	08
Finalisation of report at Hqrs 28.05.22 and 29.04.22				
3	<b><u>Chennai District</u></b> O/o the Sub Registrar, Sembium POA 20-21 to 21-22	02.05.22	16.05.22	10
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Salem District</u></b> O/o the Jt. I Sub Registrar, Salem West POA 2020-21 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Vellore District</u></b> O/o the Sub Registrar, Vaniyambadi POA 2019-20 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Tiruvarur Dist</u></b> O/o the Sub Registrar, Tiruvarur POA 2019-20 to 21-22	15.06.22	29.06.22	10
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

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Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

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**Tour programme of AMG II P- IV for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

M A Ravichandran SAO

A Sridhar AAO

Akula Nihal AAO

S Sivaguru Sr.Ar.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Chennai District</u></b> O/o the Sub Registrar, Purasaivakkam POA 2020-21 to 21-22	04.04.22	18.04.22	09
Finalisation of report at Hqrs 19.04.22 and 20.04.22				
2	<b><u>Villupuram District</u></b> Distillery Officer, Rajashree Sugars and Chemicals Ltd,Sankarapuram Taluk,Semmedu, Villupuram 604153 POA 2013-14 to 21-22	21.04.22	28.04.22	06
Finalisation of report at Hqrs 29.04.22 and 02.05.22				
3	<b><u>Nagercoil District</u></b> O/o the Sub Registrar, Verkilambi POA 2004-05 to 21-22	04.05.22	16.05.22	09
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Nagapattinam District</u></b> O/o the Sub Registrar, Needamangalam POA 2019-20 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Tirunelveli District</u></b> O/o the Jt I Sub Registrar Palayamkottai POA 2019-20 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Cuddalore District</u></b> O/o the Jt I Sub Registrar, Chidambaram POA 2015-16 to 21-22	15.06.22	29.06.22	10
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

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Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21



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**Tour programme of AMG II P- V for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

C V Ramakrishnan SAO

R Uma II AAO

S Nandhakumaran AAO

D Balayoganandh AAO upto 29.04.22 (superannuation )

Online audit of Sub Registrar offices @ IGR Chennai

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Chennai District</u></b> O/oExcise Supervisory Officer, United Breweries Ltd Aranvoyal Tiruvallur Chennai POA 2019-20 to 21-22	04.04.22	11.04.22	06
Finalisation of report at Hqrs 12.04.22 and 13.04.22				
2	<b><u>Pudukottai Dist</u></b> O/o the Sub Registrar, Alangudi POA 2009-10 to 21-22	18.04.22	27.04.22	08
Finalisation of report at Hqrs 28.04.22 and 29.04.22				
3	<b><u>Nagapattinam District</u></b> O/o the Sub Registrar, Mannargudi POA 2019-20 to 21-22	02.05.22	16.05.22	10
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Namakkal District</u></b> O/o the Jt II Sub Registrar, Namakkal POA 2015-16 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Vellore District</u></b> O/o the Sub Registrar, Arani POA 2014-15 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Chennai District</u></b> O/o the Sub Registrar, Triplicane POA 2018-19 to 21-22	15.06.22	29.06.22	10
Finalisation of report at Hqrs 30.06.22 and 01.07.22				
Conference on 27.06.22				

(Approved by DAG/AMG II on 23.03.22)

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Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT -I), TAMILNADU,  
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**Tour programme of AMG II P- VI for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

V Ramesh SAO

D Rajkumar AAO

R Guruselvan AAO.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Chennai District</u></b> O/o the Sub Registrar, Kodambakkam POA 2020-21 to 21-22	04.04.22	13.04.22	08
Finalisation of report at Hqrs 18.04.22 and 19.04.22				
2	<b><u>Trichy Dist</u></b> O/o The Asst Commissioner (Excise) Collectorate campus, Trichy 620001 POA 2019-20 to 21-22	20.04.22	27.04.22	06
Finalisation of report at Hqrs 28.04.22 and 29.04.22				
3	<b><u>Vellore District</u></b> O/o the Sub Registrar, Pernamallur POA 07-08 to 21-22	02.05.22	16.05.22	10
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Thanjavur District</u></b> O/o the Jt I Sub Registrar, Thanjavur POA 2016-17 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Krishnagiri District</u></b> O/o the Jt II Sub Registrar, Krishnagiri POA 2013-14 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Trichy District</u></b> O/o the Sub Registrar, Thuraiyur POA 2016-17 to 21-22	15.06.22	29.06.22	10
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

PTO

Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT -I), TAMILNADU,  
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**Tour programme of AMG II P- VII for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

K Viswanath SAO

I Kaliyaperumal AAO

V Anbumani AAO

M Jebamani Supvr.

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b><u>Chennai District</u></b> O/o the Sub Registrar, Adyar POA 2020-21 to 21-22	04.04.22	13.04.22	08
Finalisation of report at Hqrs 18.04.22 and 19.04.22				
2	<b><u>Villupuram District</u></b> O/oExcise Supervisory Officer, Southern Agrifurane Industries Ltd,Mundiambakkam Villupuram 605601 POA 2019-20 to 21-22	20.04.22	28.04.22	07
Finalisation of report at Hqrs 29.04.22 and 02.05.22				
3	<b><u>Nagercoil District</u></b> O/o the Sub Registrar, Tiruvattar POA 2011-12 to 21-22	04.05.22	16.05.22	09
Finalisation of report at Hqrs 17.05.22				
4	<b><u>Nagapattinam District</u></b> O/o the Sub Registrar, Vedaranyam POA 2006-07 to 21-22	18.05.22	27.05.22	08
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
5	<b><u>Tirunelveli Dist</u></b> O/o the Sub Registrar, Melapalayam POA 2019-20 to 21-22	01.06.22	10.06.22	08
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b><u>Cuddalore District</u></b> O/o the Jt II Sub Registrar, Cuddalore POA 2015-16 to 21-22	15.06.22	29.06.22	10
I Quarterly Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

PTO

Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT -I), TAMILNADU,  
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**Tour programme of AMG II P- VIII for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

R Jaganathan II SAO

V Loganathan AAO

G Ashok Kumar AAO

Biriju Aditya AAO

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District</b> O/o the Sub Registrar, Mylapore POA 2020-21 to 21-22	04.04.22	13.04.22	08
Finalisation of report at Hqrs 18.04.22 and 19.04.22				
2	<b>Trichy District</b> O/o the Jt III Sub Registrar, Trichy POA 2015-16 to 21-22	20.04.22	29.04.22	08
Finalisation of report at Hqrs 02.05.22 and 04.05.22				
3	<b>Trichy District</b> O/o the Sub Registrar, Tiruverumbur POA 2019-20 to 21-22	05.05.22	17.05.22	09
Finalisation of report at Hqrs 18.05.22 and 19.05.22				
4	<b>Vellore District</b> O/o The Distillery Officer, Bhavani Distilleries and Chemicals, Timiri kalavai Road, T Pudur Vellore 632506 POA 2011-12 to 21-22	20.05.22	26.05.22	05
Finalisation of report at Hqrs 27.05.22 and 30.05.22				
5	<b>Thanjavur District</b> O/o the Jt I Sub Registrar, Kumbakonam POA 2014-15 to 21-22	31.05.22	10.06.22	09
Finalisation of report at Hqrs 13.06.22 and 14.06.22				
6	<b>Dharmapuri District</b> O/o the Jt I Sub Registrar, Dharmapuri POA 2011-12 to 21-22	15.06.22	29.06.22	10
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

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Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

May 22: 1,3,7,8,14,15,21,22,28,29

June 22 : 4,5,11,12,18,19,25,26

July 22 : 2,3

Senior Audit Officer/ AMS 21



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**Tour programme of AMG II P- IX for I quarter (April 22 to June 22) of 2022-23**

**Name of the Party Members:**

S/Shri/Smt/Kum.

S Aruna SAO

K Malathi AAO

G Nandakumar Supervisor

Sl. No.	Name of the Office	Dates of Audit		No.of days
		From	To	
1	<b>Chennai District</b> O/o Joint Director of Co-operative Audit Chennai POA 01/2012 to 03/22	04.04.22	11.04.22	06
Finalisation of report at Hqrs 12.04.22 and 13.04.22				
2	<b>Tirunelveli Dist</b> O/o The Joint Director of Co-operative Audit Tirunelveli POA 01/2012 to 03/22	18.04.22	22.04.22	5
Finalisation of report at Hqrs 25.04.22 and 26.04.22				
3	<b>Kancheepuram District</b> O/o The Asst. Director of Co-operative Audit Kancheepuram POA 07/2010 to 03/22	27.04.22	05.05.22	6
Finalisation of report at Hqrs 06.05.22 and 09.05.22				
4	<b>Vellore District</b> O/o The Deputy Director of Statistics Vellore POA 10/2016 to 04/22	10.05.22	17.05.22	6
Finalisation of report at Hqrs 18.05.22 and 19.05.22				
5	<b>Chennai District</b> O/o the Director, State Statistical training Institute Chennai POA 04/19 to 04/22	20.05.22	27.05.22	06
Finalisation of report at Hqrs 30.05.22 and 31.05.22				
6	<b>Villupuram District</b> O/o The Deputy Director of Economics and Statistics Villupuram POA 08/09 to 05/22	01.06.22	08.06.22	06
Finalisation of report at Hqrs 09.06.22 and 10.06.22				

7	<b>Trichy Dist</b> O/o The Joint Director of Co-operative Audit Trichy POA 05/2011 to 05/22	13.06.22	17.06.22	05
Finalisation of report at Hqrs 20.06.22 and 21.06.22				
8	<b>Chennai District</b> O/o The Regional Jt. Director of Statistics, Chennai POA 02/2017 to 05/22	22.06.22	29.06.22	05
Conference on 27.06.22				
Finalisation of report at Hqrs 30.06.22 and 01.07.22				

(Approved by DAG/AMG II on 23.03.22)

Holidays:

April 22: 2,3,9,10,14,15,16,17,23,24,30

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