



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), तमिलनाडु एवं पुदुचेरी,  
लेखापरीक्षा भवन, 361 अण्णा सालै, तेनामपेट, चेन्नई - 600 018  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
Tamil Nadu & Pondicherry  
Lekha Pariksha Bhavan, 361 Anna Salai, Teynampet, Chennai- 600 018

सं. प्र. म. ले. (लेप-II)/ले. प्र. स.-II/कार्यक्रम/2024-25/66  
No. PAG (AU)II/AMG-II/PROG/2024-25/66

दिनांक: 01-07-2024  
Dt: 01-07-2024

**Tour Programme of LAP-III for the 2<sup>nd</sup> Quarter of 2024-25.**

**ANNUAL FINANCIAL AUDIT OF SDRF FUND**

**Name of the Party members (S/Shri/Smt/Kum):**

1. Nahin Abdul Sathar, Senior Audit Officer
2. K. Malathi, Senior Audit Officer
3. Akash Baghel, Assistant Audit Officer
4. Kodipally Rohith Kumar, Assistant Audit Officer

Sl. No.	Name of the Audit Unit	From	To	No. of days
1	Finalization of Report (NRA- Water Resources Department).	01.07.2024	02.07.2024	02
2	Horticulture Department, Salem District.	03.07.2024	05.07.2024	03
3	Agriculture Department, Thanjavur District.	09.07.2024	12.07.2024	04
Holidays July 2024: 6,7,13,14,17,20,21,27&28				

(उप महालेखाकार (एएमजी-II) द्वारा अनुमोदित/Approved by DAG (AMG-II))

*E. Ravi*  
01/07/2024

व. लेप. अ./Senior Audit Officer (AMG-II)

प्रतिलिपि/Copy to:

संबंधित व्यक्ति/Individuals

व.लेप.अ./एएमजी-II-डीपी सेल एवं टेक. कक्ष/SAO/AMG-II - DP Cell & Tech. Cell

व.लेप.अ./कृषि एवं सिंचाई/SAO/Agriculture & Irrigation

व.लेप.अ./एआईयू/परिवहन/SAO/AIU/Transport

सचिव प्रधान महालेखाकार/PAG/Sectt.

व.लेप.अ./प्रशासन/SAO/Admn.

व.लेप.अ./दावा/SAO/Claims

डाटा प्रबंधक/आईएसटीसी/Data Manager/ISTC

स.लेप.अ./डीपी सेल/AAO/DP Cell & स.लेप.अ./टेक. कक्ष/AAO/Tech. Cell

स.लेप.अ./कृषि/AAO/Agriculture & स.लेप.अ./सिंचाई/AAO/Irrigation

स.लेप.अ./परिवहन/AAO/Transport

स.लेप.अ./ओआईओएस/एआईयू/AAO/OIOS/AIU

स.लेप.अ./मदुरै शाखा कार्यालय/AAO/Madurai Branch Office

स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)

उप.मले. के निजी सहायक/PA to DAG (AMG-II)