



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/2024-25/65

दिनांक: 28-06-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/65

Dt: 28-06-2024

यात्रा कार्यक्रम/ Tour Programme of AMG-II/DP Cell for JULY 2024.

पार्टी के सदस्य/Party members (S/Shri/Smt/Kum):

1. Shri. E. Ramnath, Senior Audit Officer
2. Shri. Himanshu Kuhar, Assistant Audit Officer

Sl. No.	Name of the Audit Unit	From	To	No. of days	Purpose
1	O/o Executive Engineer, Lower Penniyar Basin Division, Villupuram.	03.07.2024	03.07.2024	01	To collect additional particulars for PDP No 22/2023-24 Non-Completion of the Improvement work in Malattar Channel resulting in Non-Achievement of the objective 9000 m to 24000 m.
2	O/o Executive Engineer, Velar Basin Division, Vriddhachalam.	04.07.2024	04.07.2024	01	To collect additional particulars for PDP No 22/2023-24 Non-Completion of the Improvement work in Malattar Channel resulting in Non-Achievement of the objective 24001 m to 40000 m.
3	O/o Executive Engineer, Lower Penniyar Basin Division, Villupuram.	05.07.2024	05.07.2024	01	To collect additional particulars for PDP No 22/2023-24 Non-Completion of the Improvement work in Malattar Channel resulting in Non-Achievement of the objective 9000 m to 24000 m.
Holidays:					
July 2024:		6,7,13,14,17,20,21,27&28			

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

E. Ramnath
28/06/2024

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/Seectt.

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)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), तमिलनाडु एवं पुदुचेरी,