



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/2024-25/41
No. PAG (AU)II/AMG-II/PROG/2024-25/41

दिनांक: 10-06-2024
Dt: 10-06-2024

यात्रा कार्यक्रम/ Tour Programme of LAP-IV for the 1st Quarter of 2024-25

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

Party Members

1. Shri T.R Rajagopal, Senior Audit Officer
2. Shri M. Venkatraman, Assistant Audit Officer
3. Shri Mohanraj, Assistant Supervisor

Sl. No.	Name of the Audit Unit	From	To	No. of days
1	O/o the Chief Engineer, Agriculture Engineering Department, Nandanam, Chennai	07.06.2024		01
2	O/o the Executive Engineer, Agriculture Engineering Department, Trichy	10.06.2024	19.06.2024	07
3	O/o the Executive Engineer, Agriculture Engineering Department, Pudukottai	20.06.2024	28.06.2024	07
4	O/o the Executive Engineer, Agriculture Engineering Department, Thanjavur	01.07.2024	09.07.2024	07
5	O/o the Executive Engineer, Agriculture Engineering Department, Madurai	10.07.2024	19.07.2024	07
6	O/o the Executive Engineer, Agriculture Engineering Department, Sivagangai	22.07.2024	30.07.2024	07
7	Headquarters, Chennai	31.07.2024		01
8	O/o the Executive Engineer, Agriculture Engineering Department, Ariyalur	01.08.2024	09.08.2024	7
Holidays				
June 2024:		8,9,15,16,17,22,23		
July 2024:		6,7,13,14,17,20,21,27,28		
August 2024:		3,4,10,11,15,17,18,24,25,31		

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

As per the instructions of DAG the following remarks are communicated to Party:

1. The number of days has been revised to 7 days for each district.
2. Materials for at least 2 Factual notes may be submitted form Agricultural Engineering Department.

E. Ramesh
10/06/2024

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/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)