

कार्यालय प्रधान महालेखाकार (लेखा परीक्षा - II), तमिलनाडु & पुडुचेरी  
 लेखापरीक्षा भवन, 361, अण्णा सालै, तेनामपेट, चेन्नई - 600 018  
 OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
 TAMILNADU & PUDUCHERRY, LEKHA PARIKSHA BHAVAN,  
 361, ANNA SALAI, TEYNAMPET, CHENNAI- 600 018 दूरभाष/PH. - 24316500

स. प्र.म.ले. (ले. प.- II)/ए.एम.जी. -III/समन्वय -III/2024-25  
 No. PAG (Audit II)/AMG III/Co-ordn-III/2024-25

दिनांक: 03.01.2025  
 Dated: 03.01.2025

शाखाआदेश/ BRANCH ORDER- 86

Tour program for parties for fourth quarter of FY 2024-25 is as follow:

Party IV

Members: Shri N. Ravi-II/SAO and Smt. Dhamayanthi Ganesan /AAO

District Legal Services Authority, Madurai region Certification Audit for the accounting year 2023-24. All 5 DLSAs to be audited at DLSA, Madurai				
4.	District Legal Services Authority, <b>Ramnathapuram</b> , Certification along with Compliance Audit.	06.01.2025	10.01.2025	05
5.	District Legal Services Authority, <b>Theni</b> , Certification along with Compliance Audit.	20.01.2025	24.01.2025	05
6.	District Legal Services Authority, <b>Madurai</b> , Certification Audit.	27.01.2025	29.01.2025	03
4.	District Legal Services Authority, <b>Dindigul</b> , Certification Audit.	30.01.2025	03.02.2025	03
5.	District Legal Services Authority, <b>Sivagangai</b> , Certification Audit.	04.02.2025	07.02.2025	04

Holidays: 11, 12, 13, 14, 15, 16, 17, 18, 19, 25 and 26 January; 1 and 2 February.

Party VIII

Members: R. Poyyamozhi/SAO and G. Mathialagan/Supervisor

District Legal Services Authority, Trichy region Certification Audit for the accounting year 2023-24. All 8 DLSAs to be audited at DLSA, Trichy				
1.	District Legal Services Authority, <b>Trichy</b> , Certification Audit.	06.01.2025	09.01.2025	04
2.	District Legal Services Authority, <b>Karur</b> , Certification along with Compliance Audit.	20.01.2025	24.01.2025	05
3.	District Legal Services Authority, <b>Nagapattinam</b> , Certification along with Compliance Audit.	27.01.2025	31.01.2025	05
4.	District Legal Services Authority, <b>Perambalur</b> , Certification Audit.	03.02.2025	05.02.2025	03
5.	District Legal Services Authority, <b>Ariyalur</b> , Certification Audit.	06.02.2025	10.02.2025	03

6.	District Legal Services Authority, <b>Pudukottai</b> , Certification Audit.	12.02.2025	14.02.2025	03
7.	District Legal Services Authority, <b>Thanjavur</b> , Certification Audit.	17.02.2025	19.02.2025	03
8.	District Legal Services Authority, <b>Tiruvarur</b> , Certification Audit.	20.02.2025	21.02.2025	02

Holidays: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 25 and 26 January; 1, 2, 8, 9, 11, 15 and 16 February.

(Vide orders of the DAG/AMG-III)

वरिष्ठलेखापरीक्षाअधिकारी/ समन्वय  
Senior Audit Officer/ Co-ordn.

सेवामें / To  
संबंधितव्यक्ति / Individuals  
प्र.म.ले. के सचिव / Secretary to PAG  
व.म.ले. के सचिव / PA to DAG/AMG III  
वलेपअ/प्रशा / SAO/Admn.  
डेटा प्रबंधक / Data Manager/ISTC  
वलेपअ/दावा / SAO/Claims  
वलेपअ/एल.ओ / SAO/LO  
मिसिल/File