



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/2024-25/236

दिनांक:31-12-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/236

Dt:31-12-2024

Tour Programme of LAP-II for the month of January - 2025.

Party members (S/Shri/Smt/Kum):

1. T.R Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. Kadam Chandramani Babu, Assistant Audit Officer (w.e.f 24.12.2024)
4. S. Mohanraj, Assistant Supervisor

Sl. No.	Name of the Audit Unit/District	Period of Audit	Category	From	To	No. of days
1	Headquarters			01.01.2025		01
2	The Executive Engineer, WRD, Lower Pennaiyar Basin Division, Vidur Reservoir Project, Villupuram – 605 602	2013-14 to 2022-23	AB	02.01.2025	24.01.2025	15
3	The Assistant Commissioner (Excise) Mini Civil Station, First Floor, Yanam – 533464 Email: rev.ya.py@nic.in Ph. : 0884-2323939	2016-17 to 2023-24	B	27.01.2025	31.01.2025	5
Holidays						
January 2025:		1,4,5,11,12,14,15,16,18,19,25,26				

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

E. Ramesh
31/12/2024

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

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

व.लेप.अ./मदुरै शाखा कार्यालय/SAO/Madurai Branch Office

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./समन्वय/AAO/Co-ordn. (AMG-II)

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

Sl. No.	Name of the Officer	Designation	Department	Remarks
1				
2				
3				

(Handwritten signature)

(Handwritten text)