



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/2024-25/145
No. PAG (AU)II/AMG-II/PROG/2024-25/145

दिनांक:12-09-2024
Dt:12-09-2024

Revised Tour Programme of LAP-VII for the of month of September & October 2024

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

1. R. Muralidharan.II, Senior Audit Officer
2. S. Vijaya Chandar, Assistant Audit Officer
3. Vivek Meena, AAO (w.e.f 28.8.24)
4. Abhiram Yadav, AAO (w.e.f 28.8.24)

Sl. No.	Name of the Audit Unit/District	From	To	No. of days	Period to be Audited
1	Chennai/Headquarter for Analysis of Court Judgement and study of desk review of Animal Husbandry department and attending workshop on PMKKY				
2	CE, Water Resource Department, P.W.D., W.R.O Thallakulam, Madurai-625 002				
3	SE, Water Resource Department, WRO/PWD, Thamirabarani Basin Circle, Palayamkottai, Tirunelveli District				
4	EE, Water Resource Department, WRO/PWD, Kodaiyar Basin Division, Nagercoil District				
5	Headquarters Chennai		16.09.2024		
6	Regional Joint Director, Animal Husbandry Department, Ramanathapuram. Treasury Office, 2nd Floor, Collectorate Campus, Sethupathy Nagar, Ramanathapuram-623503. Ph: 04567-230806 Cell: 94450 01118 mail:rjdramnad@yahoo.in rjdramnad@gmail.com	18.09.2024	04.10.2024	12	16-17 to 23-24
Holidays.					
September 2024:	1,7,8,14,15,17,21,22,28,29				
October 2024:	2,11,12,13,19,20,26,27,31				

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

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

तिलिपि/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)

18-11-23

18-11-23

18

18-11-23

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