



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/2024-25/142  
No. PAG (AU)II/AMG-II/PROG/2024-25/142

दिनांक: 09-09-2024  
Dt: 09-09-2024

**Revised Tour Programme of LAP-VII for the of month of August & Sept 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	04.09.2024	13.09.2024	8	
5	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	17.09.2024	27.09.2024	9	16-17 to 23-24
Holidays.					
August 2024:		3,4,10,11,15,17,18,24,25,31			
September 2024:		1,7,8,14,15,16,21,22,28,29			

(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/Seect.

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 Audit Officer/Analyst	Period to be Audited
1	Chief Inspector for Audit of Court Judgments and study of desk review of Annual Husbandry department and attending workshop on ICKY	
2	CE, Water Resource Department, P.W.D., W.R.O. Talukulam, Madurai-625 002	
3	SE, Water Resource Department, WRO/WTD, Thiruvananthapuram Basin, Cude, Palakkad, Thrissur District	
4	EE, Water Resource Department, WRO/WTD, Kodaiver Basin, Division, Nagarcoil District, Regional Joint Director, Animal Husbandry Department, Ramnathapuram, District Office, Sub Post, Collector's Campus, Suburban Nagar, Ramnathapuram-622001, P.O. 04507-230808, Cell: 94450 0118, mail: ramesh@vsnl.com, ramesh@rediffmail.com	17.09.2024 to 27.09.2024
Holidays		
August 2024		17.08.2024, 18.08.2024, 19.08.2024, 20.08.2024
September 2024		1.09.2024, 2.09.2024, 3.09.2024, 4.09.2024, 5.09.2024, 6.09.2024, 7.09.2024, 8.09.2024, 9.09.2024, 10.09.2024, 11.09.2024, 12.09.2024, 13.09.2024, 14.09.2024, 15.09.2024, 16.09.2024, 17.09.2024, 18.09.2024, 19.09.2024, 20.09.2024, 21.09.2024, 22.09.2024, 23.09.2024, 24.09.2024, 25.09.2024, 26.09.2024, 27.09.2024, 28.09.2024, 29.09.2024, 30.09.2024

उप. महालेखाकार (एमजी-II) द्वारा सत्यापित/Approved by DAG (AMG-II)

उप. महालेखाकार (एमजी-II)