



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/2024-25/201

दिनांक:11-11-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/201

Dt:11-11-2024

**Revised Tour Programme of LAP-V for the month of November and December - 2024.**

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

1. T.K Ramanathan, Senior Audit Officer
2. M. Venkatraman, Assistant Audit Officer
3. Lokesh Yadav, Assistant Audit Officer

Sl. No.	Name of the Audit Unit/District	From	To	No. of days	Remarks
Upto 15.11.2024 – No Change.					
1	The Engineer -in-Chief and Chief Engineer (General), Water Resources Department, Chepauk, Chennai – 600 005.	18.11.2024	13.12.2024	20	Certification audit of Repair, Renovation and Restoration (RRR) Scheme under PMKSY/HKKP,
Holidays					
November 2024			1,2,3,9,10,16,17,23,24,30		
December 2024			1,7,8,14,15,21,22,25,28,29		

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

*P. Ramesh*  
11/11/2024

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)