



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/2025-26/295

दिनांक: 28-03-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/295

Dt: 28-03-2025

Tour Programme of LAP-III for the month of April – 2025

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

1. T.R Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. S. Mohanraj, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1	REGIONAL TRANSPORT OFFICE – KARAIKAL, Regional Transport Officer, Kamarajar Valagam, Madagadi, Karaikal. Ph:- 04368-222729 Fax: 04368-222729 e-mail:- rto-kkl@py.gov.in	01.04.2025	11.04.2025	09/2019	09
2	AMG-II Hqrs, Chennai.	15.04.2025	17.04.2025		03
3	REGIONAL TRANSPORT OFFICE – MAHE, Motor Vehicle Inspector, Transport Department Puducherry and Transport Unit Office, Mahe. Ph:- 0490-2332560 e-mail:- mvi.mahe@py.gov.in	21.04.2025	25.04.2025	09/2019	05
Holidays					
April 2025: 5,6, 12,13,14,18,19,20,26,27.					

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

E. Ramesh
28/03/2025

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)

No.	Name of the Audit Unit/Inspector	From	To	Last Audit days
1	KARAIKAL Regional Transport Officer, Kanniyar Valsar, Marudurai, Karaikal. P.O. - 605002 Phone - 04368-233259 e-mail - karaiikal@gov.in	01.04.2023	11.04.2023	08
2	AMG-II Hqrs. Chennai	13.04.2023	17.04.2023	01
3	REGIONAL TRANSPORT OFFICE - MADRAS Motor Vehicle Inspector, Transport Department, Puducherry and Transport Unit Office, Madras. P.O. - 605002-2332560 e-mail - mvt.madras@gov.in	21.04.2023	22.04.2023	02

(3rd Assistant (AMG-II) Hqrs. Approved by DAG (AMG-II))

[Signature]

3rd Assistant Audit Officer (AMG-II)

निदेशक को

आपका निदेशक (AMG-II) द्वारा अनुमोदित है।
उप.मले. के निजी सहायक/PA to DAG (AMG-II)
उप.मले. के निजी सहायक/PA to DAG (AMG-II)
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