



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/2024-25/124

दिनांक: 20-08-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/124.

Dt: 20-08-2024

Tour Programme of LAP-VII for the of month of August & Sept 2024

पार्टी के सदस्य/Party members (S/Shri/Smt/Kum):

1. R. Muralidharan.II, Senior Audit Officer
2. S. Vijaya Chandar, Assistant Audit Officer
3. Rajeev Kumar, Assistant Audit Officer

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	22.08.2024	26.08.2024	3	
2	CE, Water Resource Department, P.W.D., W.R.O Thallakulam, Madurai-625 002	27.08.2024	28.08.2024	2	
3	SE, Water Resource Department, WRO/PWD, Thamirabarani Basin Circle, Palayamkottai, Tirunelveli District	29.08.2024	30.08.2024	2	
4	EE, Water Resource Department, WRO/PWD, Kodaiyar Basin Division, Nagercoil District	02.09.2024	06.09.2024	5	
5	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	09.09.2024	20.09.2024	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))

4/4

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

B. Ramesh
20/08/2024

प्रतिलिपि/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

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./मदुरै शाखा कार्यालय/AAO/Madurai Branch Office

स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)

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

Sl. No.	Particulars	Amount	Remarks
1	स.लेप.अ./ओआईओएस/एआईयू/AAO/OIOS/AIU		
2	स.लेप.अ./मदुरै शाखा कार्यालय/AAO/Madurai Branch Office		
3	स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)		
4	उप.मले. के निजी सहायक/PA to DAG (AMG-II)		
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प्रमाणित (AMG-II) के लिए अनुमोदित/Approved by DAG (AMG-II)

10/10/2024

10/10/2024