



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/2024-25/59
No. PAG (AU)II/AMG-II/PROG/2024-25/ 59

दिनांक: 13-06-2024
Dt: 13-06-2024

Tour Programme of LAP-III for the 1st Quarter of 2024-25.

ANNUAL FINANCIAL AUDIT OF SDRF FUND

Name of the Party members (S/Shri/Smt/Kum):

1. Nahin Abdul Sathar, Senior Audit Officer
2. K. Malathi, Senior Audit Officer
3. Bhanu Pratap Singh, Assistant Audit Officer

Sl. No.	Name of the Audit Unit	From	To	No. of days
1	Fisheries Department, Chengelpet.	10.06.2024	13.06.2024	04
Holidays June 2024: 1,2,8,9,15,16,17,22,23,29,30				

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

E. Ramesh
13/06/2024

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

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)