



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/2024-25/149

दिनांक:24-09-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/149

Dt:24-09-2024

Tour Programme of LAP-I for the month of September and October 2024.

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

1. M. Rajagopal, SAO
2. M. Raghavendran, SAO (w.e.f. 23.09.2024)
3. Subhansu Sekar Sahoo, AAO
4. N. Thalapathy, Asst. Supervisor
5. J. Murali, Asst. Supervisor (w.e.f. 23.09.2024)
6. M. Venkatraman, AAO (upto 20.09.2024)
7. Rakesh Chandra Siyaj, AAO (upto 20.09.2024)

Sl. No.	Name of the Office	Dates of Audit		Purpose
1	Headquarters, Chennai, and various departments under the control of AMG II	02.09.2024	06.09.2024	Collection of materials for SFR/Chapter I
2	The Director, AIIRLIVAS, Nandanam, Chennai 600035	09.09.2024	20.09.2024	Preliminary study - AIIRLIVAS
3	The Executive Engineer, AED, Salem	23.09.2024	04.10.2024	
	Asst. Director of Fisheries, Mettur Dam, Mettur			
	The Executive Engineer, RWS, TWAD, Salem			
4	TANUVAS, Madhavaram Milk Colony, Madhavaram, Chennai	07.10.2024	10.10.2024	
5	Headquarters	13.10.2024		
Holidays				
September 2024	1,7,8,14,15,17,21,22,28,29			
October 2024	2,5,6,11,12,13,19,20,26,27,31			

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

E. Ramakrishnan
24/09/2024

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)

Sl. No.	Name of the Office	Date of Audit	Purpose
1	Headquarters, AAO	02.09.2024	Collection of materials for SIFAC project
2	The District, AIRLIVAS, Madhya Pradesh	04.09.2024	Preliminary study - AIRLIVAS
3	The Executive Engineer, AID, Madhya Pradesh	04.10.2024	
4	The Executive Engineer, H.W. (WAD), Madhya Pradesh	07.10.2024	
5	TANUVA, Madhya Pradesh Milk Co-op. Societies, Madhya Pradesh	10.10.2024	
13.10.2024			
September 2024			
October 2024			


 स.लेप.अ. के निजी सहायक (AMG-II)

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