



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/2024-25/108

दिनांक: 07-08-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/108

Dt: 07-08-2024

Revised Tour Programme of LAP-VI for the month of July & August 2024.

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

1. P. Udhayakumar, Senior Audit Officer
2. Kiran, Assistant Audit Officer
3. C.G. Shanmugam, Supervisor

| Sl. No | Name of the Audit Unit | Category | Last Audit | From | To | No. of days |
|--------------|-------------------------------------------------------|----------|--------------------------------|------------|------------|-------------|
| 1. | O/o the Sub-Registrar, Oulgaret | A | 04/22 | 24.06.2024 | 05.07.2024 | 10 |
| 2. | Chennai Headquarters Office for Attending Conference. | | | 08.07.2024 | | 01 |
| 3. | O/o the Sub-Registrar, Villianur | B | 02/22 | 09.07.2024 | 19.07.2024 | 9 |
| 4. | O/o the Sub-Registrar, Mahe | C | NA | 22.07.2024 | 26.07.2024 | 5 |
| 5. | O/o the Sub-Registrar, Bahour | B | NA | 29.07.2024 | 09.08.2024 | 10 |
| 6. | O/o the Sub-Registrar, Thirukannur | C | NA | 12.08.2024 | 27.08.2024 | 10 |
| Holidays | | | | | | |
| July 2024: | | | 6,7,13,14,17,20,21,27,28 | | | |
| August 2024: | | | 3,4,10,11,15,16,17,18,24,25,31 | | | |

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

E. Ramesh
07/08/2024

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)