



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/2024-25/210

दिनांक:03-12-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/210

Dt:03-12-2024

Revised Tour Programme of LAP-I for the month of November - 2024.

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

1. M. Rajagopal, Senior Audit Officer
2. M. Raghavendran, Senior Audit Officer
3. Shubhransu Sekhar Sahoo, Assistant Audit Officer #
4. J. Murali, Supervisor
5. N. Thalpathy, Asst. Supervisor

Sl. No.	Name of the Office	Dates of Audit		Purpose
1	Headquarters, Chennai.	01.11.2024	05.11.2024	
2	The Executive Engineer, RWS Division, TWAD, Salem.	06.11.2024	13.11.2024	Scrutiny of records pertaining to AIIRLIVAS.
3	Headquarters, Chennai.	14.11.2024		Quarterly Conference.
4	The Executive Engineer, RWS Division, TWAD, Salem.	18.11.2024		Scrutiny of records pertaining to AIIRLIVAS.
5	The Superintending Engineer/ Executive Engineer, PWD Buildings Division, Salem.	19.11.2024	22.11.2024	
6	Director of AIIRLIVAS, Chennai and Headquarters, Chennai.	25.11.2024 onwards		For getting reply to audit slips from Directorate, AIIRLIVAS, Nandanam, Chennai and preparation of Factual Statement
Holidays				
November 2024		2,3,9,10,15,16,17,23,24,30		

From 11 November to 13 November 2024, Shri Shubhransu Sekhar Sahoo, AAO visited (i) O/o Chief Engineer, AED, Nandanam, Chennai, (ii) O/o The Director of Agriculture, Chepauk, Chennai and (iii) O/o The Engineer in Chief, Water Resources Department, Chepauk, Chennai for collection of details for Annual Audit Plan.

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

E. Ravi
03/12/2024

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

व.लेप.अ./आईटी/डाटा मैनेजर/ITC

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)

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