



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/2024-25/104

दिनांक: 05-08-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/104

Dt: 05-08-2024

**Revised Tour Programme of LAP-I for the month of July and August 2024.**

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

1. Shri M. Rajagopal, Senior Audit Officer
2. M. Venkatraman, Assistant Audit Officer
3. Arunkumar, Assistant Audit Officer (w.e.f 01.07.2024 to 05.07.2024)
4. Shri N. Thalapathy, Assistant Supervisor

Sl. No.	Name of the Audit Unit	From	To	No. of days	Purpose
Upto 03.07.2024 No Change					
1	Headquarters, Chennai	04.07.2024	09.07.2024	03@	Finalization of factual note-Agri Engineering Department-Truck mounted coconut hoist.
2	Headquarters, Chennai, and various departments under the control of AMG II	10.07.2024	29.07.2024	13	Collection of materials for SFR/Chapter I
3	O/o The Superintending Engineer, SPMU, Taramani, Chennai 600113	30.07.2024	07.08.2024	07	Audit Certificate-2023-24 – Dam Rehabilitation and Improvement Project (DRIP)
4	O/o The Executive Engineer, WRD, Upper Pennaiyar Basin Division, Dharmapuri	08.08.2024	09.08.2024	02	
5	O/o The Executive Engineer, WRD, Sholayar Basin Division, Valparai	12.08.2024	14.08.2024	03	
6	Headquarters, Chennai	16.08.2024 onwards.			
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			
<b>The party is permitted to travel by Private AC Sleeper Bus to and fro from Chennai to Dharmapuri and Valparai.</b>					

@Quarterly conference on 08.07.2024.

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

*A. Ramakrishna*  
05/08/2024

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)

क्र.सं.	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)
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