



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/2024-25/217

दिनांक:09-12-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/217

Dt:09-12-2024

**Revised Tour Programme of LAP-VI for the month of December - 2024.**

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

1. P. Udhayakumar, Senior Audit Officer
2. Arun Kumar, Assistant Audit Officer
3. Rajeev Kumar, Assistant Audit Officer
4. C.G. Shanmugam, Supervisor

Sl. No.	Name of the Audit Unit/District	Period of Audit	Category	From	To	No. of days
Upto 29.11.2024 – No Change.						
1	Managing Director, Tamil Nadu Watershed Development Agency, TANCOF Building No. 55, Thiru.Vi.Ka. Industrial Estate, Ekkattuthangal, Chennai - 600 032.	-	-	02.12.2024	10.12.2024	7
2	Additional Chief Secretary to Government, WRD Department, Secretariat, Chennai – 600 009.	03/2024 To 11/2024	Apex	11.12.2024	17.12.2024	5
3	Engineer - in - Chief & Chief Engineer (General), EIC &CE (Gl.), WRD Chepauk Chennai- 600 005.	2022-23 To 2023-24	A	18.12.2024	31.12.2024	9
Holidays						
December 2024		1,7,8,14,15,21,22,25,28,29				

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

*E. Ramesh*  
09/12/2024

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

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)