



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/ 133
No. PAG (AU)II/AMG-II/PROG/2024-25/ 133

दिनांक: 29-08-2024
Dt: 29-08-2024

Revised Tour Programme of LAP-VII for the of month of August & Sept 2024
Party members (S/Shri/Smt/Kum):

1. R. Muralidharan.II, Senior Audit Officer
2. S. Vijaya Chandar, Assistant Audit Officer
3. Vivek Meena, AAO (w.e.f 28.8.24)
4. Abhiram Yadav, AAO (w.e.f 28.8.24)
5. Rajeev Kumar, AAO (upto 06.09.2024)

Sl. No.	Name of the Audit Unit/District	From	To	No. of days	Period to be Audited
1	Chennai/Headquarter for Analysis of Court Judgement and study of desk review of Animal Husbandry department and attending workshop on PMKKY	22.08.2024	28.08.2024	5	
2	CE, Water Resource Department, P.W.D., W.R.O Thallakulam, Madurai-625 002	29.08.2024	30.08.2024	2	
3	SE, Water Resource Department, WRO/PWD, Thamirabarani Basin Circle, Palayamkottai, Tirunelveli District	02.09.2024	03.09.2024	2	
4	EE, Water Resource Department, WRO/PWD, Kodaiyar Basin Division, Nagercoil District	04.09.2024	11.09.2024	6	
5	Regional Joint Director, Animal Husbandry Department, Ramanathapuram. Treasury Office, 2nd Floor, Collectorate Campus, Sethupathy Nagar, Ramanathapuram-623503. Ph: 04567-230806 Cell: 94450 01118 mail:rjdramnad@yahoo.in rjdramnad@gmail.com	12.09.2024	24.09.2024	9	16-17 to 23-24
Holidays.					
August 2024:		3,4,10,11,15,17,18,24,25,31			
September 2024:		1,7,8,14,15,16,21,22,28,29			

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

S. Rajeev Kumar
29/08/2024

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/Seckt.

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 Officer	Period to be Absent	Remarks
1	Dr. V. V. Srinivasan	23.08.2024	On leave for medical treatment
2	Dr. V. V. Srinivasan	30.08.2024	On leave for medical treatment
3	Dr. V. V. Srinivasan	02.09.2024	On leave for medical treatment
4	Dr. V. V. Srinivasan	11.09.2024	On leave for medical treatment
5	Dr. V. V. Srinivasan	24.09.2024	On leave for medical treatment
6	Dr. V. V. Srinivasan	28.09.2024	On leave for medical treatment
Holidays			
August 2024		14.08.15, 17.08.24, 27.08.24	
September 2024		13.09.14, 15.09.24, 22.09.24	

Approved by DAG (AMG-II) [Signature]

(II-AMG-II) Senior Asstt. Officer (AMG-II)