



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/2024-25/276

दिनांक: 24-02-2025

No. PAG (AU)II/AMG-II/PROG/2024-25/276

Dt: 24-02-2025

Revised Tour Programme of LAP-I for the month of February & March - 2025.

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

1. M. Rajagopal, Senior Audit Officer
2. Shubhransu Sekhar Sahoo, Assistant Audit Officer
3. N. Thalapathy, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Category	No. of days
1	O/o The Joint registrar of Co-operative Societies, Erode Co-operative Complex, First Floor, Mohankumaramangalam Street, Surampatti. Erode - 638 009	03.02.2025	07.02.2025	C	05
2	Recalled to Headquarters for collection of material related to Pilot Study of SSCA on Management of Ground water resources in Tamil Nadu	10.02.2025	21.02.2025	NA	10
3	O/o The Deputy Registrar of Co-operative Societies, (PDS), Erode, District Cooperative Office Complex, Ground floor, Mohankumaramangalam Street, Surampatti, Erode - 638 009	24.02.2025	28.02.2025	C	05
4	O/o The Deputy Registrar of Cooperative Societies, 42 B, Balaji Nagar, Nallagoundenpalayam, Gobichettipalayam - 638 452	03.03.2025	07.03.2025	C	05
5	Recalled to Headquarters for Review	10.03.2025	12.03.2025	NA	03
6	O/o The Deputy Registrar of Cooperative Societies, Erode Circle, District Cooperative Office Complex, 2nd floor, Mohankumaramangalam Street, Surampatti, Erode 638 009	13.03.2025	21.03.2025	C	07
Holidays					
February 2025: 1,2,8,9,15,16,22,23					
March 2025: 1,2,8,9,15,16,22,23,29,30,31					

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

E. Ram
24/02/2025

व.लेप.अ./Senior Audit Officer (AMG-II)

Copy to:

संबंधित व्यक्ति/Individuals

व.लेप.अ./एमजी-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)

No. of days	No.	Name of the Audit Unit/Division	To The Joint	Co-operative Complex, First Floor, Mohankumaramangalam Street, Surampatti, Erode - 638 009	Recalled to Headquarters for collection of material related to Pilot Study of SSCA on Management of Ground water resources in Tamil Nadu	O/o The Deputy Registrar of Co-operative Societies, (PDS), Erode, District Co-operative Office, Complex, Ground floor, Mohankumaramangalam Street, Surampatti, Erode - 638 009	O/o The Deputy Registrar of Co-operative Societies, 42 B, Hailaji Nagar, Mohankumaramangalam, Erode - 638 452	Recalled to Headquarters for Review	O/o The Deputy Registrar of Co-operative Societies, Erode Circle, District Co-operative Office, Complex, 3rd floor, Mohankumaramangalam Street, Surampatti, Erode 638 009	Holidays	February 2023: 13.8.9.12.16.22.23 March 2023: 13.8.9.12.16.22.23.29.30.31
05	01	NA	21.03.2023	10.03.2023	21.03.2023	10.03.2023	07.03.2023	10.03.2023	13.03.2023		
05	02	C	28.03.2023	28.03.2023	28.03.2023	07.03.2023	07.03.2023	10.03.2023	13.03.2023		
05	03	C	28.03.2023	28.03.2023	28.03.2023	07.03.2023	07.03.2023	10.03.2023	13.03.2023		
05	04	C	28.03.2023	28.03.2023	28.03.2023	07.03.2023	07.03.2023	10.03.2023	13.03.2023		
05	05	C	28.03.2023	28.03.2023	28.03.2023	07.03.2023	07.03.2023	10.03.2023	13.03.2023		
05	06	C	28.03.2023	28.03.2023	28.03.2023	07.03.2023	07.03.2023	10.03.2023	13.03.2023		

उप.मले. के निजी सहायक/PA to DAG (AMG-II)