



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/2024-25/227
No. PAG (AU)II/AMG-II/PROG/2024-25/227

दिनांक:07-01-2025
Dt:07-01-2025

Revised Tour Programme of LAP-V for the month of January – 2025.

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

1. T.K Ramanathan, Senior Audit Officer
2. T. Rajasekar, Senior Audit Officer (w.e.f 10.12.2024)
3. M. Venkatraman, Assistant Audit Officer
4. Lokesh Yadav, Assistant Audit Officer

Sl. No.	Name of the Audit Unit/District	Period of Audit	Category	From	To	No. of days
1	The Registrar of Cooperative Societies, NVN Natarajan Maligai, No.170, Periyar E.V.R.High Road, Kilpauk, Chennai - 600 010,	4/2021 to 11/2024	A	24.12.2024	10.01.2025	12
Holidays						
December 2024		1,7,8,14,15,21,22,25,28,29				
January 2025		04,05				

The party may finalise the districts from 13.01.2025 in Headquarters. Further programme of the RCS department will be done depending on the districts finalized.

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

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

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/Secc.
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)