



कायालय प्रधान महालेखाकार (लेखापरीक्षा-II), तामलनाडु एव पुदुचरा,
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/2024-25/225

दिनांक:16-12-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/225

Dt:16-12-2024

Tour Programme of LAP-I for the month of December - 2024.

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

1. M. Rajagopal, Senior Audit Officer
2. Shubhransu Sekhar Sahoo, Assistant Audit Officer (w.e.f 24.12.2024)
3. N. Thalopathy, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	No. of days
1	The Executive Engineer, Public Works Department (WRD), Upper Cauvery Basin, Sarabanga Basin Division, Adaikala Nagar, Hasthampatti, Salem, Tamil Nadu 636007	18.12.2024	31.12.2024	09

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

P. Rasth
16/12/2024

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/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)