



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/2024-25/220

दिनांक:10-12-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/ 220

Dt:10-12-2024

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

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

1. T.K Ramanathan, Senior Audit Officer
2. M. Venkatraman, Assistant Audit Officer
3. Lokesh Yadav, Assistant Audit Officer
4. T. Rajasekar, Senior Audit Officer (w.e.f 10.12.2024)
5. S. Mohanraj, Asst. Supervisor (w.e.f 09.12.2024)

Sl. No.	Name of the Audit Unit/District	Period of Audit	Category	From	To	No. of days
Upto 29.11.2024 – No Change.						
1	The Commissioner of CS&CP, Civil Supplies and Consumer Protection Department, 4th Floor, Ezhilagam, Chepauk, Chennai-600005.	4/2022 to 11/2024	A	16.12.2024	27.12.2024	09
Holidays						
December 2024		1,7,8,14,15,21,22,25,28,29				

(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)