



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/2025-26/111

दिनांक: 18-07-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/111

Dt: 18-07-2025

**Revised Tour Programme of LAP-III for the month of July – 2025**

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

1. T.R Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. K. Mani, Asst. Supervisor

| Sl. No.                           | Name of the Audit Unit/District                                                                                  | From       | To         | Last Audit | No. of days |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------|------------|------------|------------|-------------|
| 1                                 | O/o The Superintending Engineer, WRD, Amaravathi Basin Circle, Palani.                                           | 14.07.2025 | 18.07.2025 | D.N.A      | 05          |
| 2                                 | Madurai Branch Office (For clearance of Replies received from the department during the Audit Committee meeting) | 21.07.2025 | 25.07.2025 | N.A        | 05          |
| 3                                 | HQ, Chennai                                                                                                      | 28.07.2025 |            |            | 01          |
| Holidays                          |                                                                                                                  |            |            |            |             |
| July 2025: 5,6,12,13,19,20,26&27. |                                                                                                                  |            |            |            |             |

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

*E. Ram*  
18/07/2025

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/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)