



**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/2025-26/181

दिनांक: 04-09-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/181

Dt: 04-09-2025

Revised Tour Programme of LAP-V for the month of August, September and October - 2025

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

1. S. Nandhakumar, Senior Audit Officer
2. T. Muthu, Senior Audit Officer
3. D Thiagarajan, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1	Head Quarter, Chennai	28.08.2025 to 29.08.2025*			
2	Chennai City Partnership project (CCP), TNIDB, 3rd Floor, CMDA Tower II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008.	01.09.2025	04.09.2025	06/24	04
3	Superintending Engineer, WRD., Lower Vaigai Basin Circle, Sivagangai - 630 562	08.09.2025	12.09.2025	03/17	05
4	Executive Engineer, WRD., Saruganiar Basin Division, Sivagangai - 630 562	15.09.2025	26.09.2025	11/16	10
5	Deputy Director, Seed Certification, Madurai.	29.09.2025	10.10.2025	DNA	08
Holidays					
August 2025: 2,3,9,10,15,16,17,23,24,27,30 & 31.					
September 2025: 5,6,7,13,14,20,21,27 & 28.					
October 2025: 1,2,4,5,11,12,18,19,20,25 & 26.					

* 28.08.2025 for uploading the Audit slips and KD's in OIOS and 29.08.2025 for preliminary study of CCPP.

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

Asiradin
4/9/25

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)