



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/2025-26/98

दिनांक:07-07-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/98

Dt:07-07-2025

Revised Tour Programme of LAP-VII for the month of June – 2025

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

1. R. Srinivas Prabu, SAO
2. Hemwati Nandan Sharma, AAO

| Sl. No. | Name of the Audit Unit/District | From | To | Last Audit | No. of days |
|-------------------------------------|---|------------|------------|------------|-------------|
| No change upto 23.06.2025 | | | | | |
| 1 | HQ, Chennai for PMKSY related query. | 24.06.2025 | | | 01 |
| 2 | O/o the Executive Engineer, Upper Palar Basin Division, Water Resources Department, Vellore. | 25.06.2025 | 30.06.2025 | DNA | 04 |
| Holidays | | | | | |
| June 2025: 1,7,8,14,15,21,22,28,29. | | | | | |

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

E. Ramani
07/07/2025

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)