



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/2025-26/183

दिनांक: 09-09-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/183

Dt: 09-09-2025

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

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

1. R. Srinivas Prabu, Senior Audit Officer*
2. N. Hemalatha, Assistant Audit Officer
3. Hemwati Nandan Sharma, Assistant Audit Officer (in training @ RCB&KI, Chennai)/(Attended PD's Query on SSCA in implementation of PDMC-PMKSY at CAG's Office, New Delhi from 01/09/2025 to 04/09/2025) (Upto 04.09.2025)
4. K. Mani, Asst. Supervisor

Sl. No	Name of the Unit	Dates	No. of days	Remarks
1	O/o Registrar, TNAU, Coimbatore	No change till 19/08/2025		
2	Discussion with Principal Accountant General (Au.II) and attending to Exit conference and other query related works in AMG II head quarters	20/08/2025 to 04/09/2025	7	1. Shri. R. Srinivas Prabu, SAO will attend to Stakeholders meet @ Tirunelveli on <u>25/08/2025 & 26/08/2025</u> 2. Shri R. Srinivas Prabu, SAO & Shri Hemwati Nandan Sharma, AAO will attend to PD's Query on SSCA in implementation of PDMC-PMKSY in CAG's Office, New Delhi from <u>01/09/2025 to 04/09/2025</u> . On return Shri Hemwati Nandan Sharma, AAO will report to training at RCB&KI, Chennai from 08/09/2025
3	O/o Registrar, TNAU, Coimbatore	08/09/2025 to 12/09/2025	5	
4	O/o the Superintending Engineer, Middle Cauvery Basin Circle, WRD, Trichy.	15/09/2025 to 19/09/2025	5	
5	The Executive Engineer, WRD, River Conservation Division, Trichy.	22/09/2025 to 08/10/2025	10	

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.

* Shri. R. Srinivas Prabu, Senior Audit Officer will report to HQ, Chennai on 26.09.2025.

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

Asin
9/9/25
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)