



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/2025-26/109

दिनांक: 14-07-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/109

Dt: 14-07-2025

Revised Tour Programme of LAP-VII for the month of June and July- 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
1	HQ, Chennai for Consolidation of NRA Accounts	16.06.2025	20.06.2025	N.A	5
2	PMKSY related PAG queries	23.06.2025	24.06.2025		2
2	O/o the Executive Engineer, Upper Palar Basin Division, Water Resources Department, Vellore.	24.06.2025	11.07.2025	DNA	13*
Holidays					
June 2025: 1,7,8,14,15,21,22,28 & 29.					
July 2025: 5,6,12,13,19,20,26 & 27.					

* LAP-VII is recalled to HQ, Chennai for attending the PAG meeting and queries related to PMKSY on 07.07.2025 to 09.07.2025.

On 10.07.2025 Shri. R. Srinivas Prabu, SAO reported to the duty point i.e. O/o the Executive Engineer, Upper Palar Basin Division, Water Resources Department, Vellore and Shri. Hemwati Nandan Sharma, AAO is retained at HQ, Chennai for finalisation of PMKSY report.

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

E. Ramiah
14/07/2025

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)

क्र.सं.	नाम	पद	वर्ग	प्रमाणपत्र	नोट
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