



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/2025-26/298

दिनांक: 28-03-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/298

Dt: 28-03-2025

Tour Programme of LAP-I for the month of April and May - 2025

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

1. M. Rajagopal, Senior Audit Officer
2. Shubhransu Sekhar Sahoo, Assistant Audit Officer
3. N. Thalapathy, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1	Head Quarters, Chennai (Desk Review)	01.04.2025	02.04.2025		02
2	The Superintending Engineer, Lower Cauvery Basin Circle, Water Resources Department, Thanjavur.	03.04.2025	11.04.2025	DNA	06
3	The Executive Engineer, Grand Anicut Canal Division, Water Resources Department, Thanjavur.	15.04.2025	28.04.2025	06/2023	09
4	The Executive Engineer, Cauvery Basin Division, Water Resources Department, Thanjavur.	29.04.2025	09.05.2025	06/2023	09
Holidays					
April 2025: 5,6,10,12,13,14,18,19,20,26,27.					
May 2025: 1,3,4,10,11,17,18,24,25,31.					

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

E. Ramesh
28/03/2025

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)

No.	Name of the Audit Officer	From	To	Last Audit	No. of days
1	Head Quarter (Review)	01.04.2022	03.04.2022		03
2	The Departmental Engineer, Lower Division, Water Resources Department, Thane	03.04.2022	11.04.2022	DNA	08
3	The Executive Engineer, Grand Arica Canal Division, Water Resources Department, Thane	12.04.2022	28.04.2022	06/2022	09
4	The Executive Engineer, Canal Division, Water Resources Department, Thane	29.04.2022	08.05.2022	06/2022	09
Holidays					
April 2022: 2, 9, 10, 12, 13, 14, 18, 19, 20, 2022					
May 2022: 1, 3, 4, 10, 11, 17, 18, 24, 25, 31					

(The Audit Officer (AMG-II) is authorized to sign on behalf of the DAG (AMG-II))

[Signature]

Joint Audit Officer (AMG-II)

Copy to:

1. Joint Audit Officer (AMG-II) - DP Cell & Tech. Cell
2. Joint Audit Officer (AMG-II) - Agriculture & Irrigation
3. Joint Audit Officer (AMG-II) - Transport
4. Joint Audit Officer (AMG-II) - OIOS/AIU
5. Joint Audit Officer (AMG-II) - Co-ordn. (AMG-II)
6. Joint Audit Officer (AMG-II) - PA to DAG (AMG-II)