



**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/2025-26/188

दिनांक: 11-09-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/188

Dt: 11-09-2025

Tour Programme of LAP-III for the month of September and October - 2025

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

1. M. Vadivelu, Senior Audit Officer
2. Himanshu Kuhar, Assistant Audit Officer
3. S. Mohanraj, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1	Director, Seed certification, Chennai	15.09.2025	30.09.2025	03/21	12
	HQ, Chennai	03.10.2025			01
2	Superintending Engineer, WRD., Periyar Vaigai Basin Circle, Madurai - 625 002.	06.10.2025	10.10.2025	DNA	05
3	Executive Engineer, WRD., Periyar Vaigai Basin Division, Madurai - 625 002.	13.10.2025	24.10.2025	02/23	09
Holidays					
September 2025: 5, 6, 7, 13, 14, 20, 21, 27 & 28.					
October 2025: 1, 2, 4, 5, 11, 12, 18, 19, 20, 25 & 26.					

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

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)