



**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/2025-26/156

दिनांक: 11-08-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/156

Dt: 11-08-2025

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

Party Members:

- 1) Shri. M. Vadivelu, SAO,
- 2) Shri. Himanshu Kuhar, AAO
- 3) Shri. C.G.Shanmugam, Supervisor

Sl. No	Name of the Unit	Programme		
		Dates	No. of days	Remarks
	Hqrs @ Chennai	Upto 05.08.25		
1	Project Director, MDPU, TNIAMP, Chepauk, Chennai	06.08.2025 to 08.08.2025	3	Certification audit of TNIAMP for 2024-25 – Scrutiny of records/files/data relating to Component-C, Monitoring and Evaluation of the Project
2	Executive Engineer, Parambikulam Division, Parambikulam, Coimbatore District and District Offices of Line Departments, Coimbatore	11.08.2025 to 14.08.2025	4	Field visits to the district for detailed study including Joint Physical Verification wherever necessary in connection with Certification audit of TNIAMP for 2024-25
3	Executive Engineer, Ariyar Basin Division, River Conservancy Division and District Offices of Line Departments, Trichy	18.08.2025 to 22.08.2025	5	Field visits to the district for detailed study including Joint Physical Verification wherever necessary in connection with Certification audit of TNIAMP for 2024-25
4	Executive Engineer, Araniyar Basin Division, Kosasthalaiyar Basin and District Offices of Line Departments, Tiruvallur	25.08.2025 to 26.08.2025	2	Field visits to the district for detailed study including Joint Physical Verification wherever necessary in connection with Certification audit of TNIAMP for 2024-25
5	Project Director, MDPU, TNIAMP, Chepauk, Chennai	28.08.2025 to 29.08.2025	2	Certification audit of TNIAMP for 2024-25 – Scrutiny of records/files/data relating to Component-C, Monitoring and Evaluation of the Project
6	Executive Engineer, Araniyar Basin Division, Kosasthalaiyar Basin and District Offices of Line Departments, Tiruvallur	01.09.2025 to 04.09.2025	4	Field visits to the district for detailed study including Joint Physical Verification wherever necessary in connection with Certification audit of TNIAMP for 2024-25
7	Project Director, MDPU, TNIAMP, Chepauk, Chennai	08.09.2025 to 11.09.2025	4	Certification audit of TNIAMP for 2024-25 – Scrutiny of records/files/data relating to Component-C, Monitoring and Evaluation of the Project and Finalization of the Certification audit
8	Hqrs. @ Chennai	12.09.2025	1	Finalisation and Handing over of the report

Holidays: August 2025: 2, 3, 9, 10, 15, 16, 17, 23, 24, 27, 30, 31.08.2025

September 2025: -5, 6, 7, 13, 14, 20, 21, 27, 28.09.2025

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

व.लेप.अ./Senior Audit Officer (AMG-II)