



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/2025-26/297

दिनांक: 28-03-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/297

Dt: 28-03-2025

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

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

1. R. Muralidharan-II, Senior Audit Officer
2. M. Venkatraman, Assistant Audit Officer
3. K. Mani, 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			01
2	The Superintending Engineer, Upper Palar Basin Circle, Water Resources Department, Vellore.	02.04.2025	08.04.2025	DNA	05
3	The Executive Engineer, Upper Palar Basin Division, Water Resources Department, Vellore.	09.04.2025	22.04.2025	DNA	08
4	The Executive Engineer, Special Project Division, Water Resources Department, Gudiyatham Taluk, Vellore.	23.04.2025	02.05.2025	DNA	07
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))

[Signature]
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)

Sl. No.	Name of the Agent (Institution)	Date	To	Last Audit	No. of days
1	Head (Quarter & District) (Institution)	01-04-2022	01-04-2022		01
2	The District (Institution)	02-04-2022	02-04-2022	DNA	02
3	The District (Institution)	03-04-2022	03-04-2022	DNA	03
4	The District (Institution)	04-04-2022	04-04-2022	DNA	04

उप.मले. के निजी सहायक/PA to DAG (AMG-II)