



**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/2025-26/26

दिनांक: 25-04-2025

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

Dt: 25-04-2025

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

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

1. T.R Rajagopal, Senior Audit Officer (on leave from 28.04.2025 to 02.05.2025)
2. R. Srinivas Prabu, Senior Audit Officer (From 28.04.2025 to 02.05.2025)
3. N. Hemalatha, Assistant Audit Officer
4. S. Mohanraj, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1	The Regional Transport Officer – Pudukkottai, 100 Feet Road, Kattupudukkulam, Pudukkottai – 622001.	28.04.2025	09.05.2025	08/2014	09
2	The Regional Transport Officer – Dharmapuri, Near Collectorate, Dharmapuri- 636705.	12.05.2025	22.05.2025	04/2016	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.					

The party shall report to HQ, Chennai on 23.05.2025.

(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)