



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/2025-26/५५

दिनांक: 08-05-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/५५

Dt: 08-05-2025

Revised Tour Programme of LAP-IV for the month of May 2025 and June 2025

(Verification of NRA accounts for the year 2022-23)

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

1. Nahin Abdul Sathar, Senior Audit Officer
2. M. Venkatraman, Assistant Audit Officer
3. K. Mani, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	No. of days
1	The Assistant Director Office of the Geology and Mining, Ariyalur-25020	12.05.2025	16.05.2025	05
2	The Assistant Director Office of the Geology and Mining Trichy-620001	19.05.2025	23.05.2025	05
3	The Assistant Director Office of the Geology and Mining Cuddalore-607001	26.05.2025	30.05.2025	05
4	The Assistant Director Office of the Geology and Mining, Salem- 636001	02.06.2025	06.06.2025	05
Holidays				
May 2025: 1,3,4,10,11,17,18,24,25,31.				
June 2025: 1,7,8,14,15,21,22,28,29.				

(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)