



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/2025-26/212

दिनांक: 22-10-2025

No. PAG (AU)II/AMG-II/PROG/2025-26/212

Dt: 22-10-2025

Tour Programme of LAP-VII for the month of October and November - 2025

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

1. R. Srinivas Prabu, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. K. Mani, Asst. Supervisor

Sl. No.	Name of the Audit Unit/District	From	To	Last Audit	No. of days
1*	O/o the Executive Engineer, WRD, Marudaiyaru Basin division, Sendurai Rd, Kamarajar Nagar, Ariyalur - 621713	27.10.2025	07.11.2025	12/2022	10

Holidays

October 2025: 1,2,4,5,11,12,18,19,20,25 & 26.

November 2025: 1,2,8,9,15,16,22,23,29 & 30.

* The party may be entrusted with the work of strengthening a para on Delay in execution of land acquisition resulting in non-achievement of objective intended objective -Reservoir project in-spite of incurring an expenditure of 85.42 Crore from the Inspection Report No. A02-019/2022-23 along with Compliance audit of the unit.

(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)