



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/2024-25/160

दिनांक:01-10-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/160

Dt:01-10-2024

**Revised Tour Programme of LAP-III for the month of September & October 2024.**

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

1. Nahin Abdul Sathar, Senior Audit Officer (w.e.f 2.9.24)
2. Pranjal Choudhary, AAO (w.e.f 2.9.24)
3. Yogendra Kumar, AAO (w.e.f 2.9.24)
4. Lokesh Yadav, AAO (w.e.f 2.9.24)

Sl. No.	Name of the Audit Unit/District	From	To	No. of days	Period to be Audited
1	Compliance audit of Autonomous Body – Tamil Nadu State Seed Development Agency.				No change in Programme.
2	Joint Director of Agriculture, O/o Joint Director of Agriculture, Panjupettai, Kancheepuram-631 502.				
3	Joint Director of Agriculture, O/o Joint Director of Agriculture, Periyakuppam, Tiruvallur-602 001.				
4	Tamil Nadu State Seed Development Agency (TANSEDA)				
5	Regional Joint Director, Animal Husbandry Department, Thanjavur Near RTO Office, Pillaiyarpatti,(Post) Vallam Road, Thanjavur-613403. Ph: 04362-230342 Cell: 9445032600 Mail: adiutnj@gmail.com	18.09.2024	04.10.2024	12	19-20 to 23-24
Holidays.					
September 2024:	1,7,8,14,15,17,21,22,28,29				
October 2024:	2,5,6,11,12,13,19,20,26,27,31				

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

*P. Ramesh*  
01/10/2024

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)