



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/2024-25/171

दिनांक:14-10-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/171

Dt:14-10-2024

Revised Tour Programme of LAP-II for the month of September and October 2024.

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

1. T.R Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer
3. Sandeep Joshi, Assistant Audit Officer
4. Kadam Chandramani Bapu, Assistant Audit Officer
5. T. Rajasekar, Senior Audit Officer* (w.e.f 14.10.2024 to 30.10.2024)

Sl. No.	Name of the Audit Unit/District	From	To	No. of days
1	Regional Joint Director, Animal Husbandry Department, Villupuram Collectorate Campus (Back side), Villupuram - 605 602. Phone: 04146-290630 Cell: 94450 32606 mail: vpmadah@gmail.com	10.09.2024	27.09.2024	13
2	Regional Joint Director Office, Animal Husbandry Department, Room No :- 212 , Collectorate campus, Ariyalur – 621 704.	30.09.2024	16.10.2024	11*
4	Regional Joint Director of Animal Husbandry, Velu Nachiyar Campus, Collectorate, Dindigul 624 001.	17.10.2024	01.11.2024	11*
Holidays.				
October 2024:		2,5,6,11,12,13,19,20,26,27,31		
November 2024:		2,3,9,10,15,16,17,23,24,30		

* Shri. T. Rajasekar, Senior Audit Officer shall report to Madurai office on 10.10.2024.

Shri T.R. Rajagopal, SAO and Smt. N. Hemalatha, AAO shall report to Headquarters for Briefing session on 25.10.2024. The remaining party members shall continue with the Audit.

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

B. Rajasekar
V. Lakshmi

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 Audit Unit/Department	Address	Phone No.	Cell No.	Mail ID
1	Regional Joint Director, Animal Husbandry Department, Villupuram Collectorate Campus (Back side), Villupuram - 605 602	10-09-2024	04148-28838	94430 3268	mail: vpmad@villupuram.com
2	Regional Joint Director Office, Animal Husbandry Department, Room No - 312, Collectorate campus, Arivar - 621 704	30-09-2024			
4	Regional Joint Director of Animal Husbandry, Villupuram Collectorate, Dindigul - 624 001	17-10-2024			
Holidays					
October 2024					
25.10.24, 26.10.24, 27.10.24, 28.10.24					
November 2024					
01.11.24, 02.11.24, 03.11.24					

* Sr. T. Rajasekar, Senior Audit Officer shall report to Madurai office on 10.10.2024.

* Sr. T.R. Rajagopal, SAO and Sr. M. Hemalatha, AAO shall report to

Headquarters for Bidding session on 25.10.2024. The remaining party members shall

continue with the Audit.

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