



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/2024-25/129

दिनांक: 29-08-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/129

Dt: 29-08-2024

**Revised Tour Programme of LAP-II for the of month of Sept 2024**

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

1. T.R. Rajagopal, Senior Audit Officer
2. N. Hemalatha, Assistant Audit Officer (w.e.f 9.9.24)
3. Akash Baghel, AAO (w.e.f 9.9.24)
4. Rajeev Kumar, AAO (w.e.f 9.9.24)

Sl. No.	Name of the Audit Unit/District	From	To	No. of days	Period to be Audited
1	Chennai/Headquarter for report finalization and study of desk review of Animal Husbandry department	09.09.2024		1	
1	Regional Joint Director, Animal Husbandry, Villupuram Collectorate Campus (Back side), Villupuram - 605 602. Phone: 04146-290630 Cell: 94450 32606 mail: vpmadah@gmail.com	10.09.2024	24.09.2024	10	16-17 to 23-24
Holidays.					
September 2024:		1,7,8,14,15,16,21,22,28,29			

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

*E. Rajagopal*  
29/08/2024

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)

Sl. No.	Name of the Audit Officer	Designation	Period to be Audited
1	Regional In-charge, Animal Husbandry, Villupuram	Regional In-charge, Animal Husbandry, Villupuram	10.09.2024 to 24.09.2024
2	Regional In-charge, Animal Husbandry, Villupuram	Regional In-charge, Animal Husbandry, Villupuram	10.09.2024 to 24.09.2024

*(Signature)*  
Regional In-charge, Animal Husbandry, Villupuram