



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/ 131

दिनांक: 29-08-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/ 131

Dt: 29-08-2024

Revised Tour Programme of LAP-IV for the month of Sept 2024.

पार्टी के सदस्य/Party members (S/Shri/Smt/Kum):

1. T. Rajasekar, Senior Audit Officer
2. Sandeep Joshi, AAO (w.e.f 28.8.24)
3. Kadam Chandramani Bapu, AAO (w.e.f 28.8.24)
4. S. Mohanraj, Assistant Supervisor

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 (T. Rajasekar to report at Maurai BO)	09.09.2024		1	
2	Regional Joint Director, Animal Husbandry Department, Tirunelveli Collectorate Campus, Kokkirakulam, Tirunelveli - 627 009. Ph: 0462-2911769 Cell:94450 01117 mail:rjdahtny@yahoo.com	10.09.2024	24.09.2024	10	19-20 to 23-24
3	Regional Joint Director, Animal Husbandry Department, Kanyakumari 3rd Floor, Collectorate, Campus, Nagercoil 629001 Ph:04652-222512 Cell:94450 01195 mail: rjdahkkngl@gmail.com	25.09.2024	09.10.2024	10	16-17 to 23-24
Holidays.					
September 2024:		1,7,8,14,15,16,21,22,28,29			
October 2024:		2,5,6,11,12,13,19,20,26,27,31			

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

व.लेप.अ./Senior Audit Officer (AMG-II)

E. Rajasekar
29/08/2024

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/District	Sl. No.
1	19-09-2024	
2	10-09-2024	
3	08-10-2024	

Approved by DAG (AMG-II) [Signature]

17.8.14.12.18.22.28.29

2.5.6.11.12.13.19.20.26.27.31