



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/2024-25/144
No. PAG (AU)II/AMG-II/PROG/2024-25/144

दिनांक:12-09-2024
Dt:12-09-2024

Revised Tour Programme of LAP-III for the month of September 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.	02.09.2024	08.09.2024	05	2015-16, 2020-21 and 2021-22
2	Joint Director of Agriculture, O/o Joint Director of Agriculture, Panjupettai, Kancheepuram-631 502.	09.09.2024	10.09.2024	02	
3	Joint Director of Agriculture, O/o Joint Director of Agriculture, Periyakuppam, Tiruvallur-602 001.	11.09.2024	12.09.2024	02	
4	Tamil Nadu State Seed Development Agency (TANSEDA)	13.09.2024	16.09.2024	02	
5	Regional Joint Director, Animal Husbandry, Thanjavur Near RTO Office, Pillaiyarpatti,(Post) Vallam Road, Thanjavur-613403 Ph: 04362-230342 Cell: 9445032600 mail: adiutnj@gmail.com	18.09.2024	01.10.2024	10	19-20 to 23-24
Holidays.					
September 2024:	1,7,8,14,15,17,21,22,28,29				
October 2024:	2,11,12,13,19,20,26,27,31				

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

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

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 Officer (in English)	Designation	Grade	Pay Band	Grade Pay	Dearness Allowance	Other Benefits
1.	Joint Director of Agriculture	Joint Director of Agriculture	02	18,00,000	18,00,000	18,00,000	
2.	Joint Director of Agriculture	Joint Director of Agriculture	02	18,00,000	18,00,000	18,00,000	
3.	Joint Director of Agriculture	Joint Director of Agriculture	02	18,00,000	18,00,000	18,00,000	
4.	Joint Director of Agriculture	Joint Director of Agriculture	02	18,00,000	18,00,000	18,00,000	
5.	Joint Director of Agriculture	Joint Director of Agriculture	02	18,00,000	18,00,000	18,00,000	