



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/ 130  
No. PAG (AU)II/AMG-II/PROG/2024-25/130

दिनांक: 29-08-2024  
Dt: 29-08-2024

**Revised Tour Programme of LAP-III for the month of August & 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	13.09.2024	10	2015-16, 2020-21 and 2021-22
3	Regional Joint Director, Animal Husbandry, Thanjavur Near RTO Office, Pillaiyarpatti,(Post) Vallam Road, Thanjavur-613403 Ph: 04362- 230342 Cell: 9445032600 mail: adiutnj@gmail.com	17.09.2024	27.09.2024	09	19-20 to 23-24
Holidays.					
August 2024:		3,4,10,11,15,17,18,24,25,31			
September 2024:		1,7,8,14,15,16,21,22,28,29			

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

*E. Ramesh*  
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 Staff/Individual	Designation	Department	Remarks
1	उप.मले. के निजी सहायक/PA to DAG (AMG-II)	PA to DAG (AMG-II)	AMG-II	
2	स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)	Co-ordn. (AMG-II)	AAO	
3	स.लेप.अ./ओआईओएस/एआईयू/AAO/OIOS/AIU	OIOS/AIU	AAO	
4	स.लेप.अ./परिवहन/AAO/Transport	Transport	AAO	
5	स.लेप.अ./कृषि/AAO/Agriculture & स.लेप.अ./सिंचाई/AAO/Irrigation	Agriculture & Irrigation	AAO	
6	स.लेप.अ./डीपी सेल/AAO/DP Cell & स.लेप.अ./टेक. कक्ष/AAO/Tech. Cell	DP Cell & Tech. Cell	AAO	
7	डाटा प्रबंधक/आईएसटीसी/Data Manager/ISTC	Data Manager/ISTC	ISTC	
8	व.लेप.अ./दावा/SAO/Claims	Claims	SAO	
9	व.लेप.अ./प्रशासन/SAO/Admn.	Admn.	SAO	
10	सचिव प्रधान महालेखाकार/PAG/Sectt.	Sectt.	PAG	
11	व.लेप.अ./मदुरै शाखा कार्यालय/SAO/Madurai Branch Office	Madurai Branch Office	SAO	
12	व.लेप.अ./एआईयू/परिवहन/SAO/AIU/Transport	AIU/Transport	SAO	
13	व.लेप.अ./कृषि एवं सिंचाई/SAO/Agriculture & Irrigation	Agriculture & Irrigation	SAO	
14	व.लेप.अ./एएमजी-II-डीपी सेल एवं टेक. कक्ष/SAO/AMG-II - DP Cell & Tech. Cell	DP Cell & Tech. Cell	SAO	
15	संबंधित व्यक्ति/Individuals	Individuals		

*(Handwritten signature)*

(AMG-II)