



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/ 132
No. PAG (AU)II/AMG-II/PROG/2024-25/ 132

दिनांक: 29-08-2024
Dt: 29-08-2024

Revised Tour Programme of LAP-VI for the II nd Quarter of 2024-25

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

1. P. Udhayakumar, Senior Audit Officer
2. Kodipally Rohith Kumar, AAO (w.e.f 28.8.24)
3. Arun Kumar, AAO (w.e.f 28.8.24)
4. C.G. Shanmugam, 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	28.08.2024	30.08.2024	3	
2	Regional Joint Director, Animal Husbandry Department, Coimbatore, Veterinary Polyclinic Campus, Ismail Raovuthar St, Town Hall, Coimbatore-641001. Ph: 0422-2381900 Cell: 94450 01135 mail: rjdahcbe@gmail.com	02.09.2024	13.09.2024	10	21-22 to 23-24
3	Regional Joint Director, Animal Husbandry department, Namakal O/o. Animal Husbandry, 2 nd Floor, Government Officers Additional Building, Namakkal – 637 003. Ph/Fax: 04286-290670 Cell: 94450 32503 mail: rjdahnamakkal@yahoo.in	17.09.2024	27.09.2024	09	21-22 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))

P. Udhayakumar
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/Seckt.

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	1	2	3	4
1	Regional Headquarters for report formulation and study of desk review of Animal Husbandry department, Regional Joint Director, Animal Husbandry Department, Coimbatore.				
2	Veterinary Pathology Campus, Tamil Nadu, 641001 Town Hall, Coimbatore-641001 Ph: 0422-2281908 Cell: 0422-01122 mail: vetpathology@vsnl.com	21-09-2024	19-09-2024	02-09-2024	10
3	Regional Joint Director, Animal Husbandry Department, Madurai On Animal Husbandry, The Field Extension Officers Additional Building, Madurai - 625 003 Ph: 0422-290870 Cell: 0422-72503 mail: rdhmadurai@vsnl.com	21-09-2024	17-09-2024	17-09-2024	09
Holidays					
1-10-17, 17-18-24, 24-25-26					
1-8-14, 14-16-21, 21-28-29					

(II-AMG-II) - DAG (AMG-II) को अनुमोदित/Approved by DAG (AMG-II)
B.P.A. Senior Audit Officer (AMG-II)