



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/2024-25/62  
No. PAG (AU)II/AMG-II/PROG/2024-25/62

दिनांक: 24-06-2024  
Dt: 24-06-2024

**यात्रा कार्यक्रम/ Tour Programme of PAP III for the 1<sup>st</sup> Quarter of 2024-25**  
**पार्टी के सदस्य/Party members (S/Shri/Smt/Kum):**

1. Shri. M. Vadivelu, Senior Audit Officer
2. Shri. R. Srinivas Prabu, Senior Audit Officer
3. Shri. Hemavati Nandan Sharma, Assistant Audit Officer
4. Shri. G. Vaithyanathan, Supervisor

Sl. No.	Name of the Audit Unit	From	To	No. of days	Purpose
1	AMG-II, Headquarters	Upto 21.06.2024			Finalisation of guidelines, ADM and questionnaire-PDMC-MI,PMKSY
2	Deputy Director of Horticulture, Villupuram	24.06.2024	28.06.2024	05	Field audits in District office and in blocks, including joint inspection and beneficiary survey
3	Joint Director of Agriculture, Villupuram	01.07.2024	05.07.2024	05	-do-
4	Deputy Director of Horticulture, Erode	08.07.2024	12.07.2024	05	-do-
5	Joint Director of Agriculture, Erode	15.07.2024	19.07.2024	04	-do-
6	Deputy Director of Horticulture, Pudukkottai	22.07.2024	26.07.2024	05	-do-
7	Joint Director of Agriculture, Pudukkottai	29.07.2024	02.08.2024	05	-do-
Holidays					
June 2024:		8,9,15,16,17,22,23			
July 2024:		6,7,13,14,17,20,21,27,28			

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

*E. Prasad*  
24/06/2024

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

प्रतिलिपि/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

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./मदुरै शाखा कार्यालय/AAO/Madurai Branch Office

स.लेप.अ./समन्वय/AAO/Co-ordn. (AMG-II)

उप.मले. के निजी सहायक/PA to DAG (AMG-II)