



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/2024-25/166

दिनांक:07-10-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/166

Dt:07-10-2024

**Revised Tour Programme of LAP-I for the month of September 2024 and Tentative  
tour programme for the month of October 2024.**

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

1. M. Rajagopal, SAO
2. M. Raghavendran, SAO (w.e.f. 23.09.2024) #
3. Shubhransu Sekhar Sahoo, AAO (upto 04.10.2024)
4. N. Thalopathy, Asst. Supervisor
5. J. Murali, Asst. Supervisor (w.e.f. 23.09.2024)
6. M. Venkatraman, AAO (upto 20.09.2024)
7. Rakesh Chandra Siyaj, AAO (upto 20.09.2024)

| Sl. No. | Name of the Office  | Dates of Audit |            | Purpose  |
|---------|---|----------------|------------|--|
| 1       | Headquarters, Chennai, and various departments under the control of AMG II                                | 02.09.2024     | 06.09.2024 | Collection of materials for SFR/Chapter I. & for attending Hqrs. Queries - CA on PM Kisan. |
| 2       | O/o The Director, AIIRLIVAS, Nandanam, Chennai 600035   | 09.09.2024     | 20.09.2024 | Preliminary study - AIIRLIVAS  |
| 3       | The Executive Engineer, AED, Salem  | 23.09.2024     | 27.09.2024 |  |
| 4       | Directorate of Incubation and Vocational Training in Aquaculture (TNJFU), ECR, Muttukadu, Chennai-603112. | 30.09.2024     | 01.10.2024 |  |
| 5       | O/o The Commissioner of Fisheries, Nandanam, Chennai  | 03.10.2024     | --         |  |
| 6       | Headquarters, Chennai   | 04.10.2024     | --         |  |
| 7       | The Registrar, TANUVAS, Madhavaram Milk Colony, Madhavaram, Chennai                                       | 07.10.2024     | 18.10.2024 | Preliminary study - AIIRLIVAS  |
| 8       | The Executive Engineer, AED, Salem  | 21.10.2024     | 25.10.2024 |  |
| 9       | Headquarters, Chennai   | 28.10.2024     | 30.10.2024 |  |

| Holidays       |                               |
|----------------|-------------------------------|
| September 2024 | 1,7,8,14,15,17,21,22,28,29    |
| October 2024   | 2,5,6,11,12,13,19,20,26,27,31 |

# Shri M.Raghavendran, SAO attended O/o The Director of AIIRLIVAS, Nandanam, Chennai-35 from 26 September to 27 September 2024.

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

*E. Ramesh*  
07/10/2024

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 Officer  | Date       | Remarks   |
|---------|--|------------|---|
| 1       | Headquarters, Chennai  |            | Various departments under the control of AMG-II |
| 2       | On The Director, AIRLIVAS, Nandam, Chennai-600025  | 09.09.2024 |   |
| 3       | The Executive Engineer, AED, Salem   | 23.09.2024 |   |
| 4       | Directorate of Irrigation and Vocational Training in Aquaculture (TIRP), ECR, Mutukadu, Chennai-603112 | 30.09.2024 | Preliminary study - AIRLIVAS                    |
| 5       | On The Commissioner of Fisheries, Nandam, Chennai  | 03.10.2024 |   |
| 6       | Headquarters, Chennai  | 04.10.2024 |   |
| 7       | The Registrar, Fisheries, Madhavaram Mill Colony, Madhavaram, Chennai                                  | 07.10.2024 | Preliminary study - AIRLIVAS                    |
| 8       | The Executive Engineer, AED, Salem   | 21.10.2024 |   |
| 9       | Headquarters, Chennai  | 28.10.2024 |   |

| Month          | Days  |
|----------------|---|
| September 2024 | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30     |
| October 2024   | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 |

# 27th September 2024 attended On The Director of AIRLIVAS, Nandam, Chennai  
25 from 26 September to 27 September 2024

(PA to DAG (AMG-II))

*[Handwritten Signature]*

PA to DAG (AMG-II)