



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/2024-25/146

दिनांक:12-09-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/146

Dt:12-09-2024

**Revised Tour Programme of PAP-III for the month of September, October & November 2024.**

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

1. Shri. M. Vadivelu, SAO
2. Shri. R. Srinivas Prabu, SAO
3. Shri Hemavati Nandan Sharma, AAO
4. Shri. G.Vaithiyanathan, Supervisor

Sl. No	Name of the Unit	Dates	No. of days	Remarks
<b>No change till 13/09/2024</b>				
1	@ Chennai	16/09/2024	1	One day at Headquarters – DAG Briefing 17/09/2024 – closed holiday
2	Deputy Director of Horticulture Dindigul	18/09/2024 to 27/09/2024	8	Field audits in District/Block offices, including JPV and beneficiary survey
3	Managing Director, TANHODA, Chennai	30/09/2024 & 01/10/2024	2	Field audit – scrutiny of files 02/10/2024 – closed holiday
4	Joint Director of Agriculture, Dindigul	03/10/2024 to 10/10/2024	6	Field audits in District/Block offices, including JPV and beneficiary survey 11/10/2024 – closed holiday
5	Deputy Director of Horticulture, Kanyakumari	14/10/2024 to 21/10/2024	6	Field audits in District/Block offices, including JPV and beneficiary survey
6	Joint Director of Agriculture Kanyakumari	22/10/2024 To 29/10/2024	6	-do-
7	@ Chennai	30/10/2024	1	One day at Headquarters – DAG Briefing 31/10/2024 – closed holiday
8	@ Chennai	01/11/2024	1	One day at Headquarters – DAG Briefing
9	Deputy Director of Horticulture Madurai	04/11/2024 to 12/11/2024	7	Field audits in District/Block offices, including JPV and beneficiary survey
10	Joint Director of Agriculture Madurai	13/11/2024 To 22/11/2024	8	-do-
11	Managing Director, TANHODA, Chennai	25/11/2024 to 29/11/2024	5	Field audit – consolidation of observations, MIMIS data and issue of audit slips etc.,
Closed Holidays: Sep 2024 - 1,7,8,14,15,17,21,22,28,29 Oct 2024 – 2,5,6,11,12,13,19,20,26,27,31 Nov 2024 – 2,3,9,16,17,23,24,30.				

(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)

1	उप.मले. के निजी सहायक/PA to DAG (AMG-II)		
2	स.लेप.अ./ओआईओएस/एआईयू/AAO/OIOS/AIU		
3	स.लेप.अ./परिवहन/AAO/Transport		
4	स.लेप.अ./सिंचाई/AAO/Irrigation		
5	स.लेप.अ./टेक. कक्ष/AAO/Tech. Cell		
6	डाटा प्रबंधक/आईएसटीसी/Data Manager/ISTC		
7	व.लेप.अ./प्रशासन/SAO/Admn.		
8	व.लेप.अ./दावा/SAO/Claims		
9	व.लेप.अ./एआईयू/परिवहन/SAO/AIU/Transport		
10	व.लेप.अ./कृषि एवं सिंचाई/SAO/Agriculture & Irrigation		
11	व.लेप.अ./एएमजी-II-डीपी सेल एवं टेक. कक्ष/SAO/AMG-II - DP Cell & Tech. Cell		
<p>Nov 2024 - 23.10.2024, 24.10.2024          Oct 2024 - 23.09.2024, 24.09.2024          Closed Holidays: 23.08.2024 - 24.08.2024, 25.08.2024 - 26.08.2024, 27.08.2024 - 28.08.2024, 29.08.2024 - 30.08.2024</p>			

(AMG-II) द्वारा अनुमोदित/Approved by DAG (AMG-II)

*[Handwritten Signature]*

डी.ए.एस. ऑफिसर (AMG-II)