



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/2024-25/200

दिनांक:11-11-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/200

Dt:11-11-2024

CA on implementation of PDMC- MI, PMKSY

Revised Tour Programme of PAP-III for the month of November - 2024.

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

1. Shri. M. Vadivelu, Senior Audit Officer
2. Shri. R. Srinivas Prabu, Senior Audit Officer
3. Shri. Hemvati Nandan Sharma, Assistant Audit Officer (upto 08.11.2024 @)
4. Shri. G.Vaithyanathan, Supervisor

Sl. No	Name of the Unit	From	To	No. of days	Remarks
No change till 08.11.2024					
1	O/o the Deputy Director of Horticulture, Thallakulam, Madurai – 625004.	04.11.2024	12.11.2024	07	Field Audit.
2	O/o the Joint Director of Agriculture, Thallakulam, Madurai.	13.11.2024	22.11.2024	06*	Field Audit.
3	*Quarterly Conference in Headquarters, Chennai.	14.11.2024		01	
4	Headquarters, Chennai.	25.11.2024	29.11.2024	05	Finalization of Reports.
Holidays					
November 2024		2,3,9,10,15,16,17,23,24,30			

@ Shri. Hemvati Nandan Sharma, AAO, w.e.f 11.11.20024, will report to AMG-II headquarters for consolidation of paras, carrying out data analysis works etc., along with Shri. Kodipally Rohith Kumar, AAO.

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

E. Ramesh
11/11/2024

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)