



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/2024-25/177

दिनांक:18-10-2024

No. PAG (AU)II/AMG-II/PROG/2024-25/177

Dt:18-10-2024

CA on implementation of PDMC- MI, PMKSY

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.Vaithyanathan, Supervisor

Sl. No	Name of the Unit	Dates	No. of days	Remarks
No change till 13/09/2024				
1	@ Chennai	16/09/2024	01	One day at Headquarters – DAG Briefing. 17/09/2024 – Closed Holiday.
2	Deputy Director of Horticulture, Dindigul.	18/09/2024 to 26/09/2024	07	Field audits in District/Block offices, including JPV and beneficiary survey.
3	Joint Director of Agriculture, Dindigul.	27/09/2024 to 04/10/2024	05	Field audits in District/Block offices, including JPV and beneficiary survey. 02/10/2024 – Closed Holiday.
4	Managing Director, TANHODA, Chennai.	07/10/2024 to 10/10/2024	04	Field audit – scrutiny of files. 11/10/2024 – Closed Holiday.
5	Deputy Director of Horticulture, Kanyakumari.	14/10/2024 to 21/10/2024	06	Field audits in District/Block offices, including JPV and beneficiary survey.
6	Joint Director of Agriculture, Kanyakumari.	22/10/2024 To 29/10/2024	06	-do-
7	@ Chennai	30/10/2024	01	One day at Headquarters – DAG Briefing. 31/10/2024 – Closed Holiday.
8	@ Chennai	01/11/2024	01	One day at Headquarters – DAG Briefing.
9	Deputy Director of Horticulture, Madurai.	04/11/2024 to 12/11/2024	07	Field audits in District/Block offices, including JPV and beneficiary survey.
10	Joint Director of Agriculture, Madurai.	13/11/2024 To 22/11/2024	08	-do-
11	Managing Director, TANHODA, Chennai.	25/11/2024 to 29/11/2024	05	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 – 2,3,9,10,16,17,23,24,30				

(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)

Sl. No.	Name of the Officer	From	To
1	Joint Director of Horticulture	01/10/2024	30/10/2024
2	Joint Director of Horticulture	01/10/2024	30/10/2024
3	Joint Director of Horticulture	01/10/2024	30/10/2024
4	Joint Director of Horticulture	01/10/2024	30/10/2024
5	Joint Director of Horticulture	01/10/2024	30/10/2024
6	Joint Director of Horticulture	01/10/2024	30/10/2024
7	Joint Director of Horticulture	01/10/2024	30/10/2024
8	Joint Director of Horticulture	01/10/2024	30/10/2024
9	Joint Director of Horticulture	01/10/2024	30/10/2024
10	Joint Director of Horticulture	01/10/2024	30/10/2024
11	Joint Director of Horticulture	01/10/2024	30/10/2024

Approved by DAG (AMG-II)

Principal Audit Officer (AMG-II)