

Tour Programme of AB 1 Party for the IV Quarter of 2023-24

Party Members: **Shri. A. Raju, SAO**
 Shri. Krishna Rao. V, AAO
 Shri. Deepak Varshney, AAO (Upto 03.01.24)
 Ms. Shivani Yadav, AAO (From 01.01.24)

Sl. No.	Name of the Institution	Periodicity Year of A/C to be Audited and U/S	No of days	From	To	Dates of last audit
No. Change in approved Tour Programme up to 03.01.24 (“CA-ASI_Sub_Circle”)						
1	Airport Health Officer, Airport Health Organization, Old Terminal building, Tiruchirappalli Airport, Trichy – 620007	Sec.13 CA 07/2019 to 12/2023	5	04.01.24	10.01.24	07/2019
Desk Review of IIT-Madras at HQrs on 11.01.24. Quarterly Conference on 19.01.24.						
2	Indian Institute of Technology, Madras, Sardar Patel Road, Chennai - 600036	Sec. 19(2) CA 2022-23	23	12.01.24	16.02.24	03/2023
Finalisation of report at HQrs. on 19.02.24						
3	Employees Provident Fund Organisation RO, 65A, Water Tank Road, Nagercoil-629001.	Sec. 19(2) CA 10/2016 to 03/2023	8	20.02.24	29.02.24	10/2016
Desk Review of IIM & SZCC at HQrs on 01.03.24						
4	Indian Institute of Management, Pudukottai Main Road, Chinna Sooriyur Village, Trichy -620024.	Sec. 19(2) CA 2022-23	7	04.03.24	12.03.24	01/2023

(Approved by Dir./CE)

List of Closed Holidays:

January 2024 : 6,7,13,14,15,20,21,26,27,28
February 2024 : 3,4,10,11,17,18,24,25
March 2024 : 2,3,9,10,16,17,23,24,29,30,31

Senior Audit Officer/CE