

Tour Programme of AB 2 Party for the IV Quarter of 2023-24

Party Members: **Shri. Muralee Krishnan U Nair, AAO (On leave from 23.01.24 to 09.02.24)**

Shri. S. Narayanan, AAO

Shri. Abhishek Kumar, 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 05.01.24 (“FA- AIHS&HE-CBE”)						
1	Central Industrial Security Force, Salem Steel Plant, Mohan Nagar, Salem-636013	Sec.13 CA 02/2019 to 12/2023	5	08.01.24	12.01.24	02/2019
Quarterly Conference on 19.01.24.						
2	Narcotics Control Bureau, No. 49, FD-2, II main road, III Avenue, TNHB Lay Out, Ayyapakkam, Ambattur, Chennai-600077.	Sec.13 CA 12/2017 to 12/2023	4	16.01.24	22.01.24	12/2017
3	Food Safety and Standards Authority of India, 2nd Floor (South Wing), Port Trust Building, Rajaji Salai Chennai-600001	Sec. 19(2) CA 2020-21 & 2022-23	7	23.01.24	01.02.24	12/2020
02.02.24 – Discussion with Director/CE						
4	The Principal, Jawahar Navodaya Vidyalaya, Nagapattinam Highway, Rayanpalayam, Varichikudy Karaikal, -609609;	Sec.20(1)CA 2020-21 to 2022-23	5	05.02.24	09.02.24	09/2020
Desk Review of NIT-Trichy at HQrs on 12.02.24						
5	National Institute of Technology, Tanjore Main Road, National Highway 67, Trichy -620015.	Sec. 19(2) CA 2022-23	9	13.02.24	23.02.24	03/2023
Desk Review of CUTN at HQrs on 26.02.24.						
6	Central University of Tamilnadu, CUTN Bridge, Neelakudy, Thiruvarur- 610005.	Sec. 19(2) CA 2022-23	7	28.02.24	07.03.24	03/2023
Desk Review of GRI at HQrs on 08.03.24.						
7	Gandhigram Rural Institute, Gandhigram Post, Dindigul- 624302.	Sec. 20(1) CA 2022-23	9	11.03.24	21.03.24	03/2023
Submission of reports at HQrs on 22.03.24.						
8	Kendriya Vidyalaya Mahe, (P.O) Paral, Chembra, Mahe U.T of Pudhucherry-670102,	Sec. 20(1) CA 2018-19 to 2022-23	4	25.03.24	28.03.24	First Audit

(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)