

Tour Programme of AB 3 Party for the IV Quarter of 2023-24

Party Members: **Shri. S. Varadrajan, SAO**
Shri. Nikhil Agrawal, AAO(Upto 02.02.24)
Ms. Aanchal Kumari, AAO (From 01.01.24)
Shri. S. Asokan, Supervisor (From 30.01.24)

| 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 29.12.23 (“CA_NIMI”) Desk Review of IIT-Trichy at HQrs on 01.01.24. | | | | | | |
| 1 | Indian Institute of Information Technology, Sethurapatti, Trichy - Madurai Highway, Trichy - 620 012. | Sec. 19(2) CA 12/2017 to 03/2023 | 8 | 02.01.24 | 11.01.24 | 12/2017 |
| Desk Review of CCRS, Chennai at HQrs on 12.01.24 Quarterly Conference on 19.01.24 | | | | | | |
| 2 | Central Council for Research in Siddha, Chennai, Tambaram Sanatorium, GST Road, Chennai – 600 047. (Including 2 BOs) 1. Siddha Medicinal Plants Garden-Mettur (LDA-06/2015) (24.01.2024) 2. Siddha central Research Institute, Arumbakkam(25.01.2024 and 29.01.2024) | Sec. 20(1) CA 2022-23 | 12 | 16.01.24 | 02.02.24 | 10/2022 |
| Desk Review of NIFTEM-Thanjavur at HQrs on 05.02.24. | | | | | | |
| 3 | National Institute of Food Technology Entrepreneurship and Management, (NIFTEM), Pudukkottai Road, Thanjavur-613005. | Sec. 19(2) CA 02/2021 to 03/2023 | 7 | 06.02.24 | 14.02.24 | 03/2021 |
| 4 | Employees Provident Fund Organisation RO, Sree Complex, ‘D’ Block, No. 18, Madurai Road, Trichy-620008. | Sec. 19(2) CA 2021-22 & 2022-23 | 7 | 15.02.24 | 23.02.24 | 09/2019 |
| 5 | Employees Provident Fund Organisation RO, NGO B Colony, Tirunelveli-627007. | Sec. 19(2) CA 2016-17 to 2022-23 | 7 | 26.02.24 | 05.03.24 | 10/2021 |

(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