

Tour Programme of AB 6 Party for the IV Quarter of 2023-24

Party Members: **Shri. N. Sridhar-II, AAO (Upto 09.02.24)**
 Shri. Deepak Varshney, AAO
 Shri. Nikhil Agrawal, AAO(From 05.02.24 to 16.02.24)

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
Party defuncts from 04.12.23 to 05.01.24.						
1	Employees State Insurance Corporation, RO, No. 143, Sterling Road, Nungambakkam, Chennai 600034. (including 4 BOs Ambattur, Arakonnam, Avadi, & Mount Road)	Sec. 19(2) CA 2021-22 & 2022-23	8	08.01.24	18.01.24	12/2021
Quarterly Conference on 19.01.24 Desk Review of NIT-Karaikal at HQrs on 22.01.24.						
2	National Institute of Technology, Thiruvettakudy, Karaikal, Puducherry – 609609.	Sec. 19(2)CA 2021-22 to 2022-23	8	23.01.24	02.02.24	03/2022
3	Employees Provident Fund Organisation RO, Anna salai, Swarnapuri, Salem- 636004.	Sec. 19(2) CA 2011-12 to 2022-23	9	05.02.24	15.02.24	11/2012
Finalisation of report of EPFO Salem at HQrs on 16.02.24						
Party defunction from 19.02.2024 to 23.02.2024						
Desk review of JIPMER on 26.02.24						
4	Jawaharlal Institute of Postgraduate Medical Education and Research, Dhanvantari Nagar, Gorimedu, Puducherry- 605006.	Sec. 20(1) CA 2022-23	22	27.02.24	27.03.24	12/2022
Finalisation of reports at Hqrs on 28.03.2024						

(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