

Tour Programme of AB 4 Party for the I Quarter of 2023-24

**Party members: Shri. R. Ravisankar, SAO
Shri. Krishna Rao.V, AAO**

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 upto 13.04.23 (NIT-Trichy) Quarterly Conference on 17.04.23						
1	Special Police Establishment, Central Bureau of Investigation, Special Unit, A-Wing, Block A-4, 3rd Floor, Rajaji Bhavan, Besant Nagar, Chennai-600090	Sec. 13 CA 01/2015 to 03/2023	4	18.04.23	21.04.23	01/2015
2	Pilot Study on "PPP Project at IIIT-Srirangam.	-	5	24.04.23	28.04.23	-
3	Kendriya Vidyalaya, Neyveli, Swami Vivekananda Road, Block-3, Neyveli, Cuddalore-607 801.	Sec. 20(1) FA – 2022-23 CA – 2018-19 to 2022-23	3 3	01.05.23 04.05.23	03.05.23 09.05.23	First Audit
4	Kendriya Vidyalaya, Thiruvarur, CUTN Campus, Thiruvarur-610005.	Sec. 20(1) FA – 2022-23 CA – 2018-19 to 2022-23	3 3	10.05.23 15.05.23	12.05.23 17.05.23	First Audit
5	All India Radio, Post Box No. 07, Indira Nagar, Dhanvanthari Nagar post, Puducherry-605006.	Sec. 20(1) FA – 2022-23	5	18.05.23	24.05.23	09/2020
6	Pay & Accounts Office, Ministry of Health and Family Welfare, Rajaji Bhavan, Besant Nagar Chennai -90	Sec. 13 CA 10/2019 to 05/2023	4	25.05.23	30.05.23	11/2019
7	All India Radio, (Main) 7, Kamaraja Salai, Mylapore, Chennai-600004.	Sec. 19(2) CA – 2021-22 to 2022-23	8	31.05.23	09.06.23	10/2021
8	Central Marine Fisheries Research Institute, Mandapam, Marine Fisheries Post, Mandapam Campus 623520.	Sec. 20(1) CA – 2018-19 to 2022-23	5	12.06.23	16.06.23	10/2018
9	Indira Gandhi National Open University, Regional Centre, Alanganallur Road, Sikkandar Chavadi, Madurai-625018	Sec. 19 (2) CA 2022-23	5	19.06.23	23.06.23	05/2022
10	Plant Quarantine Station, International Airport, Tiruchirapalli - 620 007	Sec. 13 CA 04/2019 to 05/2023	4	26.06.23	30.06.23	First Audit

List of Closed Holidays:

April 2023 : 1,2,4,7,8,9,14,15,16,22,23,29,30
May 2023 : 5,6,7,13,14,20,21,27,28
June 2023 : 3,4,10,11,17,18,24,25,29

**Sd/-
Senior Audit Officer/CE**