

Tour Programme of AB 5 Party for the I Quarter of 2023-24

Party Members:

Shri. D. Mathialagan, SAO

Smt. Gayathri Gopinath, AAO (Upto 28.04.23)

Shri. K. Manikandan, 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 program upto 03.03.23 (Pasteur Institute, Coonoor and thereafter deputed to Kochi)						
1	77 Battalion, Central Reserve Police Force, Special Jail Campus, Poonamallee, Chennai - 600056;	Sec. 13 CA 01/2019 to 03/2023	4	03.04.23	10.04.23	First
Quarterly Conference on 17.04.23						
2	Regional Fertiliser Quality Control Laboratory, Chennai, PB No. 2 Madhavaram Milk Colony Chennai-600051;	Sec. 13 CA 07/2017 to 03/2023	4	11.04.23	18.04.23	07/2017
3	Central Industrial Security Force (South Zone Hqrs.), "D" Block, I Floor, Rajaji Bhavan, Besant Nagar, Chennai-600090;	Sec. 13 CA 04/2018 to 03/2023	4	19.04.23	24.04.23	04/2018
4	Central Reserve Police Force, Recruitment Training Centre, Avadi-600065,	Sec. 13 CA 08/2019 to 03/2023	4	25.04.23	28.04.23	08/2019
5	Nehru Yuva Kendra, Villupuram, Master Plan Complex, Collectorate Villupuram-605602;	Sec. 20(1) FA – 2022-23 CA – 2014-15 to 2022-23	4 3	01.05.23 08.05.23	04.05.23 10.05.23	05/2015
6	Subsidiary Intelligence Bureau, Chennai, C' Wing 'A' Block, First Floor, Rajaji Bhavan, Besant Nagar Chennai-600090.	Sec. 13 CA 10/2019 to 04/2023	5	11.05.23	17.05.23	10/2019
7	Nehru Yuva Kendra, Tiruvarur, Room No.312, 3rd Floor, Collectorate Annexure Building, Collectorate, Thandalai Post, Opposite District Court Tiruvarur – 610004	Sec. 20(1) FA – 2022-23 CA – 2016-17 to 2022-23	4 3	18.05.23 24.05.23	23.05.23 26.05.23	04/2016
8	Deputy Programme Advisor, National Service Scheme, Regional Centre, Shastri Bhavan, Iv Floor, Iv Block, Shastri Bhavan Chennai-600006	Sec. 13 CA 12/2018 to 04/2023	5	29.05.23	02.06.23	12/2018
9	Employees State Insurance Corporation, Hospital, 3, Salai Street, Vannarpettai, Tiruvelveli – 627003.	Sec. 19(2) FA – 2022-23	8	05.06.23	14.06.23	06/2017
11	Kendriya Vidyalaya, Virudhnagar, Gunamalai Nagar, Mallanginaru Varalotti, Virudhunagar-626109.	Sec. 20(1) FA – 2022-23 CA – 2018-19 to 2022-23	4 3	15.06.23 21.06.23	20.06.23 23.06.23	First Audit
10	Nehru Yuva Kendra, Krishnagiri, 515/C, Kamaraj Nagar, Rayakottai Road, Pethathalpalli Krishnagiri-635002.	Sec. 20(1) FA – 2022-23 CA – 2018-19 to 2022-23	4 3	26.06.23 03.07.23	30.06.23 05.07.23	First Audit

Shri. D. Mathialagan, SAO: RTI Trg Audit of ABs- 17.04.23 to 21.04.23

Smt. Gayathri Gopinath, AAO : RTI Trg on Performance Audit including outcome based 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**