

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

Party Members

Shri. N. Sridhar-II, AAO
Shri. M. Kalaikannan, AAO (From 11.04.23 to 04.05.23)
Shri. Nikhil Agrawal (Upto 06.04.23)
Shri. Deepak Varshenay, AAO
Shri. S. Asokan-II, Supervisor (From 08.05.2023)

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 upto 06.04.23 (PU)						
Quarterly Conference on 17.04.23						
1	Jawahar Navodaya Vidyalaya, Puducherry, Mathur Road, Pepriya Kalapet, Puducherry- 605014	Sec. 20(1) CA – 2018-19 to 2022-23	4	10.04.23	13.04.23	06/2019
At HQrs from 18.04.23 to 21.04.23 for NCLP SMR						
2	Central Industrial Security Force VOC Port Trust, 3B, World Trade Ave, Harbour Estate, Thoothukudi-628004;	Sec. 13 CA 02/2018 to 03/2023	5	24.04.23	28.04.23	02/2018
3	All India Radio, Promenade Road Tiruchirapalli- 620 001,	Sec. 20(1) FA – 2022-23	4	01.05.23	04.05.23	07/2021
4	AIIMS, Madurai @ JIPMER, Puducherry Campus, Dhanvantari Nagar, Gorimedu, Puducherry- 605006	Sec. 19(2) FA 2021-22	5	08.05.23	12.05.23	First Audit
5	Dattopant Thengadi National Board for Workers Education & Development, (CBWE), No.11, Arulmalar Convent Road, 2nd Floor, KK Nagar Madurai,625020	Sec. 20(1) FA – 2022-23	5	15.05.23	19.05.23	09/2021
6	Dattopant Thengadi National Board for Workers Education & Development, 42-45, II floor, Readymade Garment Complex, Guindy Chennai-600132	Sec. 20(1) FA – 2022-23	5	22.05.23	26.05.23	08/2020
7	Indian Council for Child Welfare, Puducherry, Netaji Subhash Chandra Bose Salai, White Town, Puducherry, 605001.	Sec. 14 CA 2018-19 to 2022-23	5	29.05.23	02.06.23	First Audit
8	45 th Bn Indo Tibetan Border Police Camp, Madurai, Idayapatti, Vallankulam, Madurai-625110	Sec. 13 CA 03/2018 to 05/2023	5	05.06.23	09.06.23	03/2018
9	Captain Srinivasa Murthy Regional Ayurveda Drug Development Institute, Chennai, 51, Anna Arch Rd, NSK Nagar, Anna Nagar, Chennai-600106	Sec. 20(1) FA – 2022-23	5	12.06.23	16.06.23	07/2020
10	Vector Control Research Centre, Puducherry, Medical Complex Indira Nagar, Gorimedu, Puducherry -605006	Sec. 20(1) FA – 2022-23	5	19.06.23	23.06.23	07/2022
11	Madras Crafts Foundation, G-3, Madhuram Flats, Besant Nagar, Chennai- 600090	Sec. 14 CA 2014-15 to 2022-23	4	26.06.23	30.06.23	-

Note: Shri. M. Kalaikannan, AAO : 5 days EL from 10.04.2023 to 14.04.2023
Shri. M. Kalaikannan, AAO : Training from 17.04.2023 to 21.04.2023

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