

Tour Programme of AB 3 Party for the III Quarter of 2024-25

Party Members: Shri. K. Prakash, SAO

Shri Sundeep Yadav, AAO upto 18.10.24 Shri Santhosh Chowdary AAO upto 18.10.24

Shri S. Asokan Supervisor

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 & Period Covered
1	Jawaharlal Institute of Postgraduate Medical Education and Research, Dhanvantari Nagar, Gorimedu, Puducherry- 605006	Sec 19(2) FA 2023-24	18	23.09.24	18.10.24	
Quarterly conference at Hqrs on 21.10.24						
In house training at HQrs from 22.10.2024 to 23.10.2024						
2	Kendriya Vidyalaya, DGQA Chennai, Palavanthagal, Chennai – 600114	Sec 20(1) CA 2019-20 to 2023-24	3	24.10.24	28.10.24	05-Jul-19 & 2018-19
3	ICMR-National Institute Of Research In Tuberculosis, No.1, Mayor Sathyamoorthy Road, Chetput 600031	Sec 19(2) CA 2023-24	7	29.10.24	07.11.24	10-Jul-23 & 2022-23
Desk Review of SZCC on 08.11.24						
4	South Zone Cultural Centre, Thanjavur, AVP Azhagamal Nagar, Thanjavur- 613010	Sec 20(1) FA 2023-24	8	11.11.24	14.11.24	
5	National Career Service Centre for SC/STs (Coaching-cum-Guidance), No 56, Santhome High Road, Santhome, Chennai - 600004.	Sec 13 CA 02/2019 to 03/2024	4	18.11.24	21.11.24	15-Feb-19 & 01/2019
4a.	South Zone Cultural Centre, Thanjavur, AVP Azhagamal Nagar, Thanjavur- 613010	Sec 20(1) FA 2023-24	8	25.11.24	28.11.24	
Desk Review of GRI on 29.11.24						
6	The Gandhigram Rural Institute, (Deemed To Be University), Gandhigram, Dindigul - 624 302	Sec 20(1) CA 2023-24	7	02.12.24	10.12.24	21-Mar-24 & 2022-23
7	District Youth Officer, No. 3/233 Melparakadu Lakshmi Nagar, Sidhanur, Thalavaipatti Salem-636302	Sec 20(1) CA 2019-20 to 2023-24	3	11.12.24	13.12.24	03-Jun-19 & 04/2019
8	Employees Provident Fund Organisation, Regional Office, R-40A 3rd Floor, TNHB Office Cum Shopping Complex, Mogappair East, Chennai -600037	Sec 19(2) CA 12/2021 to 03/2024	6	16.12.24	23.12.24	01-Dec-21 & 2021-22
Desk review of CUTN at Hqrs on 24.11.24						
9	Central University of Tamilnadu, CUTN Bridge, Neelakudi Campus, Thiruvavur- 610005	Sec 19(2) CA 2023-24	7	26.12.24	03.01.25	07-Mar-2024 & 2022-23

List of Holidays: Oct 2024 : 2,5,6,11,12,13,19,20,26,27,31 Nov 2024: 2,3,9,10,15,16,17,23,24,30

Dec 2024: 1,7,8,14,15, 21,22, 25,28,29

Nov 2024: 2,3,9,10,15,16,17,23,24,30 Dec 2024: 1,7,8,14,15, 21,22, 25,28,29

Alita Venkatesh
Senior Audit Officer/CE