

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

Party Members: Shri. K. Prakash, SAO
 Shri. Nikhil Agrawal, AAO
 Shri S. Asokan Supervisor (RTI trg 01.07.24 to 05.07.24) (AB 2 party)
 Shri Anmol Devgon AAO (SAS training from 08.07.24)
 Shri Deepak Varshney 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
Desk review of NITTTR at Hqrs at 01.07.24						
1	National Institute of Technical Teachers Training and Research, CSIR Road, Near Tidel Park, Taramani, Chennai-600113	FA 2023-24	8	02.07.24	11.07.24	5/2023
Quarterly Conference at HQrs on 12.07.24						
Desk review of NIT Trichy at Hqrs on 15.07.24						
2.	Superintendent,CCW, All India Radio (Main) Akashvani, No.7 Kamarajar Salai, Mylapore, Chennai - 600004	FA 2023-24	1	15.07.24	15.07.24	First Audit
3.	Board of Apprenticeship Training, 4th Cross road, CIT Campus, Taramani Chennai, 600113	FA 2023-24	5	16.07.24	23.07.24	07/23
Desk review of IIM Trichy at Hqrs on 24.07.24						
4.	Indian Institute of Management, Pudukkottai Main, Chinna Sooriyur Village, Tiruchirappalli- 620 024	FA 2023-24	8	25.07.24	02.08.24	03.08.23

List of Holidays:

July 2024 : 6,7,13,14,17,20,21,27,28

Aug 2024: 3,4,10,11,15,17,18,24,25,31

Sep 2024: 1,7,8,14,15,16,21,22,28,29

Senior Audit Officer/CE