

Tour Programme of AB 4 Party for the II Quarter of 2024-25

Party Members: Shri Prithvendra Kumar, AAO
Smt. M. Bhuvanewari, SAO
Shri Santosh Choudhary, 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 IIT, Madras at HQrs on 22.07.24 | | | | | | |
| 1. | Indian Institute of Technology, Madras, Sardar Patel Road, Adyar, Chennai - 600036 | FA Sec 19(2) 2023-24 | 22 | 23.07.24 | 16.08.24 | 30.08.23 |

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