

Tour Programme of AB 5 Party for the I Quarter of 2025-26

**Party Members: Shri S. Ruben Samuel Vincent, SAO Shri Abhishek Kumar II, AAO
Shri Deepak Varshney, AAO (From 11.04.25)**

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	Risk
1	Central Industrial Security Force, Recruitment Training Centre, PO-Suraksha campus, Ranipet, Arakonam, 631125	Sec 13 CA 11/2021 to 2024-25	5	01.04.25	07.04.25	18-Nov-25 & 10/2021	Low & 5
2	National Career Service Centre For Differently Abled, CTI Campus, Guindy, Chennai - 600032	Sec 13 CA 2022-23 to 2024-25	4	08.04.25	15.04.25	16-Apr-2021 & 03/2021	Low & 5
2	Regional Passport Office, Bharathi Ula Veethi, Racecourse Road, Madurai 625 002	Sec 13 CA 11/2023 to 2024-25	4	16.04.25	22.04.25	26-Nov-21 & 10/2021	Low & 5
3	Directorate Of Census Operations, "E " Wing, 3Rd Floor, Rajaji Bhawan, Besant Nagar, Chennai-600090	Sec 13 CA 02/2021 to 2024-25	4	23.04.25	29.04.25	15-Feb-2021 & 01/2021	Low & 5
Quarterly conference at HQrs on 25.04.25							
4	Nehru Yuva Kendra, No. 3/233 Melparakadu Lakshmi Nagar, Sithanur, Thalavaipatti Salem-636302	Sec 20(1) FA 2024-25	3	30.04.25	02.05.25	03-Jun-2019 & 2019-20	3
5	Nehru Yuva Kendra, Dharmapuri, 5/584, Avvaiyar Street, Opp To Collectorate Dharmapuri-636705	Sec 20(1) FA 2024-25	3	05.05.25	07.05.25	29-May-2019 & 2019-20	3
6	ICAR-National Research Centre For Banana, Thogamalai Road, Thayanur Post, Thiruchirapalli-620 102.	Sec 20(1) FA 2024-25	5	08.05.25	15.05.25	07-Jun-22 & 2022-23	5
7	Employees State Insurance Corporation, RO, No. 143, Sterling Road, Nungambakkam, Chennai 600034.	Sec 19(2) FA 2024-25	5	16.05.25	22.05.25	15-Jun-2022 & 2022-23	5
Desk review of NIMI at HQrs on 23.05.25							
8	National Instructional Media Institute, Post Box No. 3142, CTI Campus, Guindy Industrial Estate, Guindy, Chennai - 600 032	Sec 20(1) FA 2024-25	5	26.05.25	30.05.25		Bhuvaneshwari SAO & 5
Desk review of BOAT at HQrs on 02.06.25							
9	Board of Apprenticeship Training (SR), 4th cross street, C.I.T. Campus, Taramani, Chennai - 600 113.	Sec 20(1) FA 2024-25	4	03.06.25	06.06.25		Prakash SAO & 5
Desk review of Avinashi at HQrs on 09.06.25							
10	Avinashilingam Institute For Home Science And Higher Education For Women, Near Forest College campus, Bharathi Park Road, Coimbatore-641043	Sec 20(1) FA 2024-25	8	10.06.25	19.06.25		Sridhar SAO & 8
Desk review of Avinashi at HQrs on 20.06.25							
11	Central Council for Research in Siddha, Ministry of AYUSH, Govt. of India, Tambaram Sanatorium, GST Road, Chennai – 600 047.	Sec 20(1) FA 2024-25	7	23.06.25	01.07.25		Raju SAO

List of Holidays: April 2025: 5,6,10,18,19,20,26,27 May 2025: 3,4,10,11,12,17,18,24,25,31
June 2025: 1,7,8,14,15,21,22,28,29

Sd/-

Senior Audit Officer/CE

Tentative Tour Programme of AB 1 Party for the I Quarter of 2025-26

Party Members: **Shri. A. Raju, SAO**
Shri Manikandan AAO (Till 07.04.25)
Ms. Aanchal, AAO (From 11.04.25)
Shri Shashikant Kumar, AAO (Till 08.04.25)
Shri Asokan Supervisor (From 09.04.25)

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	Risk & No of party days as per AAP 24-25
1	Central Bureau Of Investigation, Economic Offences Branch, "A" Wing, 3rd Floor, Rajaji Bhavan, Besant Nagar, Chennai-600090	Sec 13 CA 2021-22 to 2024-25	5	01.04.25	07.04.25	21-Apr-21 & 03/2021	Low & 5
2	Central Cattle Breeding Farm Alamadhi Post Edapalayam Via Redhills Chennai-600052	Sec 13 CA 02/2022 to 2024-25	4	08.04.25	15.04.25	16-Feb-2022/ 01/2022	Low & 5
3	Staff Selection Commission, 2Nd Floor, Evk Sampath Building, Dpi Campus, College Road, Chennai – 600006	Sec 13 CA 12/2021 to 2024-25	4	16.04.25	22.04.25	13-Dec-2021 & 11/2021	Low & 4
4	Debt Recovery Tribunal I, 7th Floor Additional Office Building, Shastri Bhavan, Haddows Raod, Nungambakkam, Chennai-600006.	Sec 13 CA 10/2020 to 2024-25	5	23.04.25	30.04.25	23-oct 2020 & 09/2020	Low & 5
Quarterly conference at HQrs on 25.04.25							
5	Kendriya Vidyalaya, No. 1, Arakkonam, INS, Rajali, Arakkonam North, Arakkonam, -631006	Sec 20(1) FA 2024-25	3	01.04.25	05.05.25	29-Apr-2016 & 2016-17	3
6	Indira Gandhi National Open University, Sikkandar Chavadi,,Alanganallur Road, Madurai - 625 018	Sec 19(2) FA 2024-25	4	06.04.25	09.05.25	21-Jun-24 & 2024-25	5
7	Kendriya Vidyalaya, Karaikudi, CECRI Campus, Karaikudi, Sivagangai: 630 003.	Sec 20(1) FA 2024-25	4	13.05.25	16.05.25	15-May 2015 & 2015-16	3
8	All India Radio, Akashvani, Bharathidasan Salai, Cantonment, Tiruchirappalli-620 001,	Sec 19(2) FA 2024-25	5	19.05.25	23.05.25	04- May-2023 & 2023-24	5
8	Kendriya Vidyalaya, CRPF Avadi, CRPF, Avadi, Chennai- 600065	Sec 20(1) FA 2024-25	3	26.05.25	28.05.25	15-May-15 & 2015-16	3
10	Dattopant Thengadi National Board For Workers Education & Development, Regional Directorate, 42-45 2nd Floor, RMG Complex TVK Industrial Estate, Guindy, Chennai - 600 032	Sec 20(1) FA 2024-25	5	29.05.25	04.06.25	02-Jun-23 & 2023-24	5

11	Kendriya Vidyalaya Sangathan, Chennai, Regional Office, IIT Campus, Sardar Patel Road, Adyar, Chennai-600036	Sec 20(1) FA 2024-25	4	05.06.25	10.06.25	05-Jul-24& 2023-24	4
Desk review of NITTTR at HQrs on 11.06.25							
12	National Institute of Technical Teachers Training and Research, CSIR Road, Near Tidel Park, Taramani, Chennai-600113	Sec 20(1) FA 2024-25	7	12.06.25	20.06.25		Sridhar SAO & 8
Desk Review of IIM Trichy at HQrs on 23.06.25							
13	Indian Institute of Management, Pudukkottai Main, Chinna Sooriyur Village, Tiruchirappalli-620 024	Sec 19(2) FA 2024-25	7	24.06.25	02.07.25		Prakash SAO & 8

(Approved by Dir./CE)

List of Holidays:

April 2025: 5,6,10,14,18,19,20,26,27

May 2025: 3,4,10,11,12,17,18,24,25,31

June 2025: 1,7,8,14,15,21,22,28,29

Tour Programme of AB 2 Party for the I Quarter of 2025-26

Party Members: Shri. Muralee Krishnan U Nair, SAO Anmol Devgon, AAO Shri Rahul Kumar II, 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 & Period Covered	Risk
RGNIYD upto 03.04.2025							
Discussion with director at Hqrs on 04.04.25							
1	Regional Passport Office, First Floor, Corporation Commercial Complex, Opp. Thandumariamman Kovil, Avinashi Road, Coimbatore- 641018	Sec 13 CA 03/2022 to 2024-25	4	07.04.25	11.04.25	25-Mar-22 & 02/2022	Low & 5
2	Central Reserve Police Force, Range Hqrs, Group Centre, Avadi, -600065	Sec 13 CA 01/2022 to 2024-25	4	15.04.25	21.04.25	28-Jan-222 & 12/2022	Low & 5
3	Regional Pay & Accounts Office, Central Industrial Security Force, 'D' Wing, Rajaji Bhavan, Besant Nagar Chennai-600090	Sec 13 CA 01/2021 to 2024-25	4	22.04.25	28.05.25	07-Jan-21 & 12-/2020	Low & 5
Quarterly conference at HQrs on 25.04.25							
4	Foreigners Regional Registration Office, Bureau Of Immigration, 26 Haddows Raod, Shastri Bhavan Annxe, Nungambakkam, Chennai-600006	Sec 13 CA 12/2021 to 2024-25	4	29.04.25	02.05.25	17-Aug-22 & 2022-23	Medium & 5
5	All India Radio (Main) Akashvani, No.7 Kamarajar Salai, Mylapore, Chennai - 600004	Sec 19(2) FA 2024-25	5	05.05.25	09.05.25	17-May 2024 & 2024-25	5
6	Kendriya Vidyalaya, HPF Ooty, Indunagar, Ooty, The Nilgiris 643005	Sec 20(1) FA 2024-25	4	13.05.25	16.05.25	20-Jun-2014 & 2014-15	3
7	Kendriya Vidyalaya, No. 1 Trichy, Ordnance Estate, Tiruchirapalli, Tamil Nadu. Pincode-620016	Sec 20(1) FA 2024-25	3	19.05.25	21.05.25	27-May-16 & 2016-17	3
8	Kendriya Vidyalaya, No. 1 Kalpakkam, DAE Township, Chengalpattu District, Kalpakkam-603102	Sec 20(1) FA 2024-25	3	22.05.25	26.05.25	13-May-2016 & 2016-17	3
9	National Statistics Office (Field Operation Division) Regional Office, Second Floor, BSNL Stone Building, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 625 002	Sec 13 CA 01/2022 to 2024-25	4	27.05.25	30.05.25	3-Nov-23 & 10/2023	Medium & 5
10	Employees State Insurance Corporation, SRO, Panchdeep Bhavan, 1897, Trichy Road Ramanathapuram, Coimbatore-641045.	Sec 19(2) FA 2024-25	5	02.06.25	06.06.25	10-Jun-2022 & 2022-23	5
Desk review of CUTN at HQrs on 09.06.25							
10	Central University of Tamilnadu, CUTN Bridge, Neelakudi Campus, Thiruvarur- 610005	Sec 19(2) FA 2024-25	8	10.06.25	19.06.25		Prakash SAO & 8
Desk review of GRI at HQrs on 20.06.25							
11	Gandhigram Rural Institute, (Deemed To Be University), Gandhigram, Dindigul - 624 302	Sec 20(1) FA 2024-25	7	23.06.25	01.07.25		Prakash SAO & 8

List of Holidays:

April 2025: 5,6,10,18,19,20,26,27 May 2025: 3,4,10,11,12,17,18,24,25,31

June 2025: 1,7,8,14,15,21,22,28,29

Tour Programme of AB 3 Party for the I Quarter of 2025-26

Party Members: Shri. K. Prakash, SAO Shri Prabath AAO (From 09.04.25)
Shri Shasikant Kumar AAO (From 09.04.25) Shri S. Asokan Supervisor (Till 08.04.25)

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	Risk
ESIC Tirunelveli upto 08.04.2025							
1	National Statistical Office (Field Operation Division), Regional Office, 26, Haddow Road, B-wing, 2nd Floor, Shastri Bhawan, Nungambakkam, Chennai-600 006	Sec 13 CA 12/2021 to 2024-25	4	09.04.25	16.04.25	31-Dec-21 & 11/2021	Medium & 5
2	National Test House (Southern Region), CSIR Road, Near Ascendas, Taramani, Chennai-600113	Sec 13 CA 2022-23 to 2024-25	5	17.04.25	24.04.25	11-May-21 & 03/2021	Low & 5
Quarterly conference at HQrs on 25.04.25							
3	Central Industrial Security Force, NLC Unit, G-14 Block No. 16, J.N. Salai, NLC Neyveli Township, Neyveli, Dist: Cuddalore-607801	Sec 13 CA 01/2022 to 2024-25	5	28.04.25	02.05.25	07-Jan-22 & 12/2021	Low & 5
4	Dattopant Thengadi National Board For Workers Education & Development, Regional Directorate, No.11, Arulmalar Convent Road, 2nd Floor, KK Nagar Madurai-625020.	Sec 20(1) FA 2024-25	5	05.05.25	09.05.25	19-May-23 & 2023-24	5
5	Kendriya Vidyalaya, Rameswaram, Kattupillaiyarkoil opp. To EB Rameswaram – 623526	Sec 20(1) FA 2024-25	4	13.05.25	16.05.25	06-May-2016 & 2016-17	3
6	ICAR- Central Institute Of Brackishwater Aquaculture (CIBA), No.75 Santhome High Road Mrc Nagar Raja Annamalaipuram Chennai - 600028.	Sec 20(1) FA 2024-25	5	19.05.25	23.05.25	14-July-21 & 2021-22	5
7	Kendriya Vidyalaya, No. 2 Madurai, Thirupparrankundram, Avaniyapuram Road, Madurai 625005	Sec 20(1) FA 2024-25	3	26.05.25	28.05.25	13-May-2016 & 2016-17	3
8	PM SHRI Kendriya Vidyalaya, Sivagangai, Srinivasa Nagar, Panangari Road, Sivaganga – 630561	Sec 20(1) FA 2024-25	3	29.05.25	02.06.25	02-May-2014 & 2014-15	3
9	Employees State Insurance Corporation, SRO, Panchdeep Bhavan, Salai Street, vannarpettai, Tirunelveli-627003.	Sec 19(2) FA 2024-25	5	03.06.25	10.06.25	15-Jun-22 & 2022-23	5
Desk review of NIT Trichy at HQrs on 11.06.25							
10	National Institute of Technology, Tanjore Road, Tiruchirappalli-620015	Sec 19(2) FA 2024-25	8	12.06.25	20.06.25		Muralee SAO & 8
Desk review of IIIT Trichy at HQrs on 23.06.25							
11	Indian Institute of Information Technology, Tiruchirappalli, Sethurapatti, Trichy-Madurai Highway, Tiruchirappalli - 620 012	Sec 19(2) FA 2024-25	7	24.06.25	02.07.25		M. Bhuvaneshwari SAO & 8

List of Holidays:

April 2025: 5,6,10,18,19,20,26,27 May 2025: 3,4,10,11,12,17,18,24,25,31

June 2025: 1,7,8,14,15,21,22,28,29

Tour Programme of AB 4 Party for the I Quarter of 2025-26

Party Members: Shri S. Anguraj, SAO Shri Deepak Varshney AAO (Till 09.04.25)

Ms. Aanchal AAO (Till 09.04.25)

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	Risk
ESIC Madurai Upto 09.04.2025							
1	BCG Vaccine Laboratory, No.110, 33 Feet Raod, Mount Road, Guindy, Chennai - 600 032	Sec 13 CA 08/2022 to 2024-25	4	11.04.25	17.04.25	30-Aug-22 & 07/2022	Medium & 5
2	Central Reserve Police Force, Composite Hospital at Group centre campus, Avadi-600065	Sec 13 CA 12/2021 to 2024-25	4	21.04.25	24.04.25	28-Jan-22 & 12/2022	Low & 4
Quarterly conference at HQrs on 25.04.25							
3	Central Industrial Security Force, ASG Chennai Airport, Meenambakkam, Chennai – 600027	Sec 13 CA 12/2021 to 2024-25	5	28.04.25	02.05.25	24-Aug-22 & 07/2022	Medium & 5
4	Nehru Yuva Kendra, Thanjavur, Youth Hostel Complex, Ganpathi, Nagar, Medical College Road, Thanjavur-613007	Sec 20(1) FA 2024-25	3	05.05.25	07.05.25	12-Jun-2019 & 2019-20	3
		Sec 20(1) CA 06/2019 to 2023-24	2	08.05.25	09.05.25	12-Jun-19 & 05/2019	Low & 3
5	Nehru Yuva Kendra, Pudukottai, 5893/3, Kattupadukulam, near panchayat union office, Pudukottai -622001	Sec 20(1) FA 2024-25	4	13.05.25	16.05.25	24-May-2019 & 2019-20	3
6	PM Shri Kendriya Vidyalaya, No. 2 Pondicherry, Pondicherry University campus, Kalapet, Puducherry 605014	Sec 20(1) FA 2024-25	3	19.05.25	21.05.25	15-May-2015 & 2015-16	3
7	Central Drugs Testing Laboratory, No.37, Naval Hospital Road, Periamet, Chennai-600 003	Sec 13 CA 03/2020 to 2024-25	5	22.05.25	28.05.25	06-Mar-2020 & 02/2020	Low & 5
8	Employees State Insurance Corporation, SRO, 39/57, Theerthamalai Vaniga Valagam, Three Roads, Salem- 636009.	Sec 19(2) FA 2024-25	5	29.05.25	04.06.25	27-May-22 & 2022-23	5
Desk review of IITDM at HQrs on 05.06.25							
9	Indian Institute of Information Technology Design and Manufacturing, Melakottaiyur, Vandalur-Kelambakkam Road, Kancheepuram- 600127	Sec 19(2) FA 2024-25	7	08.06.25	16.06.25		2023-24 Raju SAO & 8
Desk review of NIEPMD at HQrs on 17.06.25							
10	National Institute For Empowerment Of Persons With Multiple Disabilities, East Coast Road, Muttukadu, Kovalam Chennai – 603112	Sec 20(1) FA 2024-25	8	18.06.25	27.07.25		Prakash SAO & 8

List of Holidays:

April 2025: 5,6,10,18,19,20,26,27

May 2025: 3,4,10,11,12,17,18,24,25,31

June 2025: 1,7,8,14,15,21,22,28,29