

Tour Programme of AB 1 Party for III Quarter 2021-22

**Party Members Shri. P. S. Ganesan, SAO
Shri. Krishna Rao.V, AAO
Shri. M. Kalaikannan, 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
Certification Audit of NIT, Puducherry at Karaikal upto 01.10.2021						
1	Employees State Insurance Corporation, RO, Chennai, No. 143, Sterling Road, Nungambakkam, Chennai 600034 , 044-28306300	19(2) C-2020-21	5	4.10.21	8.10.21	08/2021
2	Kalakshetra Foundation, Chennai, Kalakshetra Rd, Radhakrishnan Nagar, Thiruvanmiyur, Chennai 600041, 044-24521169.	19(2) C 2020-21	7	11.10.21	22.10.21	10/2020
3	Employees Provident Fund Organisation RO, Dr. Balasundaram Road, Coimbatore -641018 0422-2240045	19(2) C 2019-20 to 2020-21	6	26.10.21	02.11.21	02/2020
Quarterly Conference on 25.10.2021 Finalisation of Report at Hqrs. on 3.11.21 & SMR on 5.11.2021						
4	Employees Provident Fund Organisation ZO, Dr.Balasundaram Road, Coimbatore -641018 0422-2240045	19(2) C 2019-20 to 2020-21	5	08.11.21	12.11.21	10/2019
5	Central Industrial Security Force, Recruitment Training Centre, Arakkonam-631152, 04177-246300	Sec.13 11/2019 to 09/2021	4	15.11.21	18.11.21	10/2019
6	Employees Provident Fund Organisation RO, Ambattur, No. 40A, TNHB Housing Board Complex, Mugappair Chennai-600037, 044-26561127/136,	19(2) T 2019-20 to 2020-21	8	22.11.21	01.12.21	12/2019
7	Rajiv Gandhi National Institute of Youth Development, Sriperumbudur 044-27163127	19(2) C 2020-21	7	02.12.21	10.12.21	03/2021
8	Employees Provident Fund Organisation RO, Chennai No. 37, Royapettah High Road, Opposite Swagat Hotel, Chennai – 600014	19(2) T 2019-20 to 2020-21	10	13.12.21	24.12.21	10/2019
9	National Institute of Research in Tuberculosis, Chennai, No.1, Mayor Sathyamoorthy Road, Chetput Chennai 600031 044-28369500/9605	19(2) T 2019-20 to 2020-21	5	27.12.21	31.12.21	11/2019

(Approved by Deputy Director/CE)

List of Holidays and Saturday & Sunday:

October 2021 : 2,3,9,10,14,15,16,17,19,23,24,30,31
November 2021 : 4,6,7,13,14,19,20,21,27,28
December 2021 : 4,5,11,12,18,19,25,26

Tour Programme of AB 2 Party for III Quarter 2021-22

Party Members: **Shri. S. Varadarajan, SAO**
 Ms. K. Padma, SAO (upto 22.10.21)
 Shri R. Rajeshkumar, AAO
 Shri S. Asokan-II, 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
All India Performance Audit on 'Procurement of Drugs and Reimbursement of Medical Claims to Hospitals/Diagnostic Centres by CGHS' upto 21.10.2021. Finalisation of Report at Hqrs. On 22.10.21. Quarterly Conference on 25.10.2021						
1	Kendriya Vidyalaya, HVF, Avadi, Avadi, Chennai – 600 054, 044-26385867,	20(1) T 2014-15 to 2020-21	4	26.10.21	29.10.21	05/2014
2	Kendriya Vidyalaya, AFS, Avadi, Chennai-600055, 044-26841448	20(1) T 2015-16 to 2020-21	4	01.11.21	05.11.21	05/2015
3	Central Council for Research in Siddha, Chennai, Anna Hospital Campus, Arumbakkam 106, 044-26211621/2421,	20(1) T 2019-20 to 2020-21	5	08.11.21	12.11.21	02/2020
Finalisation of CCRS report at Hqrs. on 15.11.21						
4	Doordarshan Kendra, Ammachathiram Kumbakonam - 612103, 0435-2462373	19(2) T 2014-15 to 2020-21	3	16.11.21	18.11.21	05/2014
5	Depuy Chief Controller Of Explosives, Sivakasi (West), Virudhunagar-626124	Sec.13 12/2014 to 10/2021	5	22.11.21	26.11.21	12/2014
6	Central Industrial Security Force, NTPL, Harbour Estate, Tuticorin-628004, 0461-2354242	Sec.13 02/2018 to 10/2021	5	29.11.21	03.12.21	02/2018
7	Central Industrial Security Force, 4 Reserve Battalion, Amaravthipudur, Karaikudi, Sivagangai-630301, 9443671961/704041	Sec. 13 09/2017 to 10/2021	5	06.12.21	10.12.21	09/2017
8	Employees State Insurance Corporation, Hospital, , 3, Salai street, Vannarpettai Tiruvelveli -627003, 0462-2502199	19(2) T 2017-18 to 2020-21	7	13.12.21	21.12.21	06/2017
9	Doordarshan Maintenance Centres, 1 st Main Road, Maharaja Nagar. Tirunelveli-627011, 4622562401	19(2) T 2018-19 to 2020-21	3	22.12.21	24.12.21	04/2018
10	National Statistical Office, FOD, Shastri Bhavan, IV Block, IV Floor, Haddows Road, Shastri Bhavan, Chennai -600006, 044-28270072	Sec. 13 10/2019 to 11/2021	5	27.12.21	31.12.21	10/2019

(Approved by Deputy Director/CE)

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December 2021 : **4,5,11,12,18,19,25,26**

Tour Programme of AB 3 Party for III Quarter 2021-22

Party Members

Ms. K. Padma, SAO(From 15.11.21)

(From 26.10.21 to 12.11.21-TBA on 'Ministry sponsored Projects in IIT-M)

Shri. K. Manikandan, AAO

(Diverted to AB-4 Party from 26.10.21 to 12.11.21)

Shri. Nikhil Agrawal, AAO

(Diverted to AB-1 Party from 11.10.21 to 18.10.21, from 20.10.21 to 22.10.21 training on "Outcome base Audit", and from 26.10.21 to 12.11.21-TBA on 'Ministry sponsored Projects in IIT-M.)

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
Audit of Doordarshan Kendra, Kodaikanal upto 01.10.2021.						
1	Nehru Yuva Kendra Sangathan, 71, 2 nd Main Road, VGP Layout, Palavakkam Chennai-600041, 044-24510215/09	20(1) C- 2020-21 T- 2016-17 to 2020-21	4	04.10.21	07.10.21	10/2020
Quarterly Conference on 25.10.2021						
2	Kendriya Vidyalaya Sangathan, IIT Campus, Sardar Patel Road, Adyar, Chennai-600036, 044 2257 0484	20(1) T 2019-20 to 2020-21	4	15.11.21	18.11.21	07/2019
3	Central Public Work Department, Central Division, Trichy, East Avenue Thuvakudi, Trichy-620015; 4312502001	Sec.13 02/2019 to 11/2021	10	22.11.21	03.12.21	02/2019
4	Central Public Work Department, Central Division I, Income Tax Staff quarters campus, Meenampalpuram Madurai 625002, 0452-2535940,	Sec.13 12/2019 to 08/2021	10	06.12.21	17.12.21	12.2019
Finalisation of report at Hqrs. on 20.12.21						
5	Executive Engineering, CPWD, Central Division, 226, Cowly Brown Road(W), R.S. Puram, Coimbatore-641002; 04222547981	Sec. 13 10/2019 to 11/2021	9	21.12.21	31.12.21	10/2019

(Approved by Deputy Director/CE)

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Tour Programme OF AB 4 Party for III Quarter 2021-22

Party Members

Shri. R. Ravishankar, SAO

Shri. MuraleeKrishnan U Nair, AAO(from 7.10.21)

Shri. S. Asokan-III, AAO

(From 26.10.21 to 12.11.21-TBA on 'Ministry sponsored Projects in IIT-M)

Shri. K. Manikandan, AAO (From 26.10.21 to 12.11.21)

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
Audit of All India Radio, Kodaikanal upto 01.10.2021						
1	Employees Provident Fund Organisation RO, Tirunelveli, NGO B Colony, 627007, 0462-2554602 to 611	19(2) C-2019-20 to 2020-21 T-2012-13 to 2020-21	12	04.10.21	22.10.21	09/2019
Quarterly Conference on 25.10.2021						
2	Employees Provident Fund Organisation RO, Madurai, No.1, Lady Doak College Road, BhavishyaNidhi Bhavan, Chokkikulam, Madurai, Tamil Nadu 625002, 0452 254 5700	19(2) C- 2014-15 to 2020-21 T- 2019-20 to 2020-21	7	26.10.21	03.11.21	12/2019
Finalisation of Report at Hqrs. on 05.11.21 & SMR on 08.11.2021						
3	South Zone Cultural Centre, Thanjavur, AVP Azhagamal Nagar, Thanjavur, Tamil Nadu 613010, 04362 240 072,	20(1) C 2020-21	8	09.11.21	18.11.21	02/2021
4	Passport Office, Madurai, Bharathi Ula Street, Race Course Rd, Near Thaamarai Thotti Bus Stop, Madurai Madurai-625002, 0452 252 1204,	Sec.13 03/2019 to 08/2021	5	22.11.21	26.11.21	03.2019
5	Executive Engineer, CPWD, JIPMER Campus, Gorimedu, Puducherry -605113. 04132275569	Sec.13 09/2017 to 10/2021	5	29.11.21	03.12.21	09/2017
6	Central Public Work Department, Central Electrical Division III, Chennai, Anna Nagar West, Thirumangalam, Chennai	Sec.13 10/2019 to 10/2021	5	06.12.21	10.12.21	09/2019
Desk Review of NIT-Trichy at Hqrs. on 13.12.21						
7	National Institute of Technology, Trichy, Tanjore Main Road, National Highway 67, Trichy-620015, 04312503000,	19(2) T 2020-21	14	14.12.21	31.12.21	04/2021

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List of Holidays and Saturday & Sunday:

October 2021 : 2,3,9,10,14,15,16,17,19,23,24,30,31

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December 2021 : 4,5,11,12,18,19,25,26

Shri Muralee Krishnan U. Nair, AAO training of GST from 13.12.2021 to 17.12.2021.

Tour Programme OF AB 5 Party for III Quarter 2021-22

Party Members

Shri. D. Mathiazhagan, SAO

Shri. N.K. Balasubramanian, AAO (from 7.10.21)

Shri. Prithvendra Kumar AAO

Shri. K. Lakshmi Narasimhan, AAO (Upto 01.10.21)

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
Certification Audit of NIMI up to 29.09.2021						
1	Employees State Insurance Corporation, SRO, Madurai, II West street, KK Nagar, Madurai 625020, 0452-2531074,	19(2) C+T 2018-19 to 2020-21	10	30.09.21	13.10.21	06/2018
2	All India Radio, (Main), 7, Kamarajar Salai, Mylapore, Chennai, Tamil Nadu 600004, 044 2499 5877	19(2) T-2018-19 to 2020-21	5	18.10.21	26.10.21	08/2021
Quarterly Conference on 25.10.2021						
3	Employees State Insurance Corporation, RO, Chennai, No. 143, Sterling Road, Nungambakkam, Chennai 600034 , 044-28306300,	19(2) T-2018-19 to 2020-21	7	27.10.21	05.11.21	08/2021
4	Indian Institute of Information Technology, Trichy NIT Campus Trichy -620015, 0431-2500539.	19(2) C 2020-21	5	08.11.21	12.11.21	01/2021
5	Central Public Work Department, Projects Division II, No.1, School street, Keezhaksakudy, Karaikal-609609, 04368-266003,	Sec.13 01/2019 to 10/2021	8	15.11.21	25.11.21	01/2019
Finalisation at Hqrs. on 26.11.21						
Desk Review of IIT-M at Hqrs. on 29.11.2021						
6	Indian Institute of Technology, Madras, Sardar Patel Road, Chennai - 600036, 044-22578100/8101	19(2) T 2020-21	24	30.11.21	31.12.21	01/2020

(Approved by Deputy Director/CE)

List of Holidays and Saturday & Sunday:

October 2021 : 2,3,9,10,14,15,16,17,19,23,24,30,31

November 2021 : 4,6,7,13,14,19,20,21,27,28

December 2021 : 4,5,11,12,18,19,25,26

Tour Programme of AB 6 Party for III Quarter 2021-22

Party Members Shri. N. Sridhar-II, AAO
Shri. K. Lakshminarasimhan, 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
Shri. N. Sridhar-II, AAO, called back to Hqrs. for training of SAO from 13.09.21 to 01.10.21 and Shri K. Lakshminarasimhan, AAO diverted to AB-5 from 13.09.21 to 01.10.21.						
1	Pondicherry University, Puducherry, RV Nagar, Kalapet 605014, 0413-2655175,	19(2) C 2020-21	16	04.10.21	29.10.21	10/2020
Quarterly Conference on 25.10.2021						
2	National Test House (Southern Region), Chennai, Near Ascendas, Taramani Chennai - 600113, 044--22432374,	Sec. 13 02/2018 to 03/2021	4	01.11.21	05.11.21	02/2018
3	National Institute for Empowerment of Persons with Multiple Disabilities, Chennai, East coast road, Muttukadu, Kovalam Post 603112, 044-27472113,	20(1) C 2020-21	5	08.11.21	12.11.21	12/2020
Desk Review of CUTN at Hqrs. on 15.11.21						
3	Central University of Tamilnadu, CUTN Bridge, Neelakudy, Thiruvavarur - 610005, 04366-277261,	19(2) T 2020-21	8	16.11.21	26.11.21	04/2021
Desk Review of PU at Hqrs. on 29.11.21						
4	Pondicherry University, Puducherry, RV Nagar, Kalapet 605014, 0413-2655175,	19(2) T 2019-20 to 2020-21	18	30.11.21	23.12.21	12/2019
Finalisation of PU at Hqrs. on 24.12.21.						
5	Staff Selection Commission, Chennai, 2nd Floor, EVK Sampath Building, DPI Campus, College Rd, Chennai, Chennai - 600006, 044 2823 5021,	Sec. 13 04/2016 to 11/2021	5	27.12.21	31.12.21	04/2016

(Approved by Deputy Director/CE)

List of Holidays and Saturday & Sunday:

October 2021 : **2,3,9,10,14,15,16,17,19,23,24,30,31**
November 2021 : **4,6,7,13,14,19,20,21,27,28**
December 2021 : **4,5,11,12,18,19,25,26**

Tour Programme of Review Party No. II for III Quarter 2021-22

Party Members **Ms. K. Padma, SAO**
 Shri. Nikhil Agrawal, AAO
 Shri. S. Asokan-III, 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
	Theme based Audit on 'Ministry sponsored Projects in IIT-M', from 26.10.2021 to 10.11.2021. Finalisation & Submission of report on 11.11.2021 & 12.11.2021 respectively.					

(Approved by Deputy Director/CE)

List of Holidays and Saturday & Sunday:

October 2021 : **2,3,9,10,14,15,16,17,19,23,24,30,31**
November 2021 : **4,6,7,13,14,19,20,21,27,28**
December 2021 : **4,5,11,12,18,19,25,26**

Senior Audit Officer/CE

Tour Programme of AB 3 Party for III Quarter 2021-22

Party Members **Ms. K. Padma, SAO (From 15.11.21)**
 Shri. K. Manikandan, AAO
 Shri. Nikhil Agrawal, 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
No Changes in approved tour programme upto 07.10.2021.						
1. Nehru Yuva Kendra Sangathan, Audit was extended for one day and concluded on 08.10.2021.						
2. Shri. K. Manikandan, AAO diverted to AB-4 Party from 11.10.21 to 12.11.21						
3. Shri. Nikhil Agrawal, AAO diverted to AB-1 Party from 11.10.21 to 18.10.21, from 20.10.21 to 22.10.21 training on "Outcome base Audit", and from 26.10.21 to 12.11.21-TBA on 'Ministry sponsored Projects in IIT-M.						
No Changes in approved tour programme from 15.11.2021.						

(Approved by Deputy Director/CE)

List of Holidays and Saturday & Sunday:

October 2021 : **2,3,9,10,14,15,16,17,19,23,24,30,31**
November 2021 : **4,6,7,13,14,19,20,21,27,28**
December 2021 : **4,5,11,12,18,19,25,26**

SD/-
Senior Audit Officer/CE