

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. Bhuvaneswari 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