

## 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<br>Year of A/C to<br>be Audited and<br>U/S | No of<br>days | From     | To       | Dates of<br>last<br>audit &<br>Period<br>Covered | Risk                    |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------|----------|----------|--------------------------------------------------|-------------------------|
| <b>ESIC Madurai Upto 09.04.2025</b>              |                                                                                                                                     |                                                        |               |          |          |                                                  |                         |
| 1                                                | BCG Vaccine Laboratory, No.110, 33 Feet Raod, Mount Road, Guindy, Chennai - 600 032                                                 | Sec 13 CA<br>08/2022 to<br>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<br>12/2021 to<br>2024-25                     | 4             | 21.04.25 | 24.04.25 | 28-Jan-22 & 12/2022                              | Low & 4                 |
| <b>Quarterly conference at HQrs on 25.04.25</b>  |                                                                                                                                     |                                                        |               |          |          |                                                  |                         |
| 3                                                | Central Industrial Security Force, ASG Chennai Airport, Meenambakkam, Chennai – 600027                                              | Sec 13 CA<br>12/2021 to<br>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<br>2024-25                                | 3             | 05.05.25 | 07.05.25 | 12-Jun-2019 & 2019-20                            | 3                       |
|                                                  |                                                                                                                                     | Sec 20(1) CA<br>06/2019 to<br>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<br>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<br>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<br>03/2020 to<br>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<br>2024-25                                | 5             | 29.05.25 | 04.06.25 | 27-May-22 & 2022-23                              | 5                       |
| <b>Desk review of IITDM at HQrs on 05.06.25</b>  |                                                                                                                                     |                                                        |               |          |          |                                                  |                         |
| 9                                                | Indian Institute of Information Technology Design and Manufacturing, Melakottaiyur, Vandalur-Kelambakkam Road, Kancheepuram- 600127 | Sec 19(2) FA<br>2024-25                                | 7             | 08.06.25 | 16.06.25 |                                                  | 2023-24<br>Raju SAO & 8 |
| <b>Desk review of NIEPMD at HQrs on 17.06.25</b> |                                                                                                                                     |                                                        |               |          |          |                                                  |                         |
| 10                                               | National Institute For Empowerment Of Persons With Multiple Disabilities, East Coast Road, Muttukadu, Kovalam Chennai – 603112      | Sec 20(1) FA<br>2024-25                                | 8             | 18.06.25 | 27.07.25 |                                                  | Prakash<br>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