

Tour Programme of AB 1 Party for the I Quarter of 2024-25

Party Members: Shri. A. Raju, SAO (RCB & KI trg from 29.04.24 to 03.05.24 & 27.05.24 to 31.05.24)
Shri. S. Narayanan, AAO (from 4.3.24 onwards) (Trfd to PAG AU I wef
Shri. Nikhil Agrawal, AAO (SAO trg from 22.04.24 to 10.05.24)
Shri Prabath AAO (form 06.06.24 to 14.06.24)

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
Puducherry University upto 03.04.2024						
1	Office of the Assistant Drugs Controller (I), Room No-12, IVth Floor, Annexe Building, Custom House, Rajaji Salai, Chennai - 600 001.	Sec 13 CA 2019-20 To 2023-24	5	04.04.24	10.04.24	11/2019
Quarterly Conference on 12.04.2024						
2	Directorate of Marketing & Inspection, Regional Office Shastri Bhawan 26 Haddows Road Chennai – 600006;	Sec 13 CA 2019-20 To 2023-24	5	15.04.24	18.04.24	01/2020
3	Debts Recovery Tribunal, III & IV Floor, Kalyani Towers, 4/162 Madurai-Melur Road, Uthangudi, Madurai - 625107	2019-20 To 2023-24	5	22.04.24	26.04.24	First Audit
5	Deputy Director General (Engg), All India Radio (Main) Akashvani, No.7 Kamarajar Salai, Mylapore, Chennai – 600004 including EE(Civil), Chennai, EE(Elect), Chennai and Stn. Director, AIR, Chennai	FA 2023-24	4 3 3	06.05.24	17.05.24	5/2023
6	ICMR-National Institute Of Epidemiology, R 127, 3Rd Avenue, Second Main Road, Tamil Nadu Housing Board, Ayapakkam, Chennai - 600077	FA19 (2) 2023-24	4	20.05.24	24.05.24	7/2021
Party grounded 27.05.24 to 11.06.24						
7	Nehru Yuva Kendra, Sangathan, 71, I Main Road, VGP Layout, 3rd Part, Palavakkam, Chennai- 600041	FA Sec 20 (1) 2023-24	3	12.06.24	14.06.24	6/23
8	Central Board of Secondary Education (Regional Office), 6th Main Road, J Block, Anna Nagar, Chennai- 600040	FA 20(1) 2023-24	4	18.06.24	21.06.24	7/2021

***In house Training from 24.06.24 to 28.06.24**

(Approved by Dir./CE)

List of Closed Holidays:

Aril 2024 : 6,7,11,13,14,19,20,21,27,28

May 2024 : 4,5,11,12,18,19,23,25,26

June 2024 : 1,2,8,9,15,16,17,22,23,29,30

Alita Vowarathu

Senior Audit Officer/CE