

Tour Programme of AB 2 Party for the II Quarter of 2024-25

Party Members: **Shri. Muralee Krishnan U Nair, SAO**
 Shri. Abhishek Kumar, AAO
 Shri. V. Prabath, AAO (EL & Paternity leave 08.07.24 to 27.08.24)
 Shri S. Asokan 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
1	Kendriya Vidyalaya Sangathan, Chennai, Regional Office, IIT Campus, Sardar Patel Road, Adyar, Chennai-600036	FA 20(1) 2023-24	5	01.07.24	05.07.24	6/2023
Desk review of IIIT Trichy at Hqrs on 08.07.24						
2	National Institute Of Technology, Puducherry, Thiruvettakudy, Karaikal - 609 609.	FA Sec 19(2) 2023-24	8	09.07.24	19.07.24	20.07.23
Quarterly Conference at HQrs on 12.07.24						
Desk review of NIT Trichy at Hqrs at 22.07.24						
3	National Institute of Technology, Tanjor Road, Tiruchirappalli-620015	FA Sec 19(2) 2023-24	8	23.07.24	01.08.24	25.08.23

List of Holidays:

July 2024 : 6,7,13,14,17,20,21,27,28

Aug 2024: 3,4,10,11,15,17,18,24,25,31

Sep 2024: 1,7,8,14,15,16,21,22,28,29

Senior Audit Officer/CE