

Office of Principal Director of Commercial Audit, Chennai  
इंडियनआईलभवन, स्तर - २, १३९, महात्मागाँधीमार्ग, चेन्नई - ६०००३४  
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**LAP XVII**

**REVISED AUDIT PROGRAMME OF TEAM LED BY SMT. P. PAMELA, SAO**

**No. PDCA/Chennai/CA-II/5-4/2024-25/  
10.04.2024**

**Date:**

**Party Personnel:** Shri Subhash Kumar Mali, Assistant Audit Officer  
Shri Rahul Kumar, Assistant Audit officer

**Supervision by:** Smt. P. Pamela, Senior Audit Officer

Name of the Unit	Details of Audit	No. of Days	From	To
No change up to 28-03-2024				
Indbank Merchant Banking Services Limited	Chapter on Corporate Governance of General Purpose Financial Reports for the year 31 March 2023	06	01-04-2024	08-04-2024
Indbank Housing Limited	Chapter on Corporate Governance of General Purpose Financial Reports for the year 31 March 2023	05	10-04-2024	17.04.2024
Head Quarters Chennai	Review of Board Minutes	02	18.04.2024	19.04.2024
CPWD, Project Division - II, Karaikal	Compliance audit of Central Public Works Department, Project Division – II, Karaikal, for the period 2023-24	07	22.04.2024	30.04.2024

Further Programme will follow.

Approved by Deputy Director (A) Dated:10-04-2024

List of Holidays:

April 2024: 6,7,9,11,13,14,20,21,27,28

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

Sd/-

Senior Audit Officer/CA-II

To

1. Party Personnel
2. SAO/Admn
3. PA to Director (CA/A)
4. Claims/Reports
5. PS to DGCA

