

कार्यालय प्रधान निदेशक वाणिज्यिक लेखापरीक्षा, चेन्नै- 34
Office of the Principal Director of Commercial Audit, Chennai- 34
LAP - XV

REVISED AUDIT PROGRAMME OF THE TEAM LED BY SHRI B INBARAJ, SAO

संख्या:PDCA/Chennai/CA-II/5-4/2024-

25/

दिनां

क: 10.04.2024

Party Personnel:

Shri. Inbaraj, Senior Audit Officer
Shri Samrat Sarkar, Assistant Audit Officer
Shri. Bittu Rauth, Assistant Audit Officer

Duration of audit	No of days	Name of the unit	Details of audit
No change up to 05.04.2024			
08.04.2024 to 22.04.2024	09	TPRCL Tirunelveli	Compliance audit on Tuticorin Port Limited, Tirunelveli, for the period 2019-20 to 2023-24
19.04.2024	01	Headquarters, Chennai	Review of Board minutes
23.04.2024 to 26.04.2024	04	MSME, Tirunelveli	Micro Small and Medium Enterprises, Training Institute, CFAC, Thirunelveli - 627010 for the period 2023-24
29.04.2024 to 10.05.2024	10	OIC, RO Kochi	Compliance audit of Oriental Insurance Company Limited, Regional Office, Kochi for the period 2023-24

Further programmes follows:

Audit Programme approved by Deputy Director (A):10-04-2024

List of Holidays:

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

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

Sd/-
Senior Audit Officer/CA-II