

Office of Principal Director of Commercial Audit, Chennai

इंडियनआईलभवन, स्तर - २ ,१३९ , महात्मागाँधीमार्ग, चेन्नई - ६०००३४

Indian Oil Bhavan, Level- 2, 139, Mahatma Gandhi Road, Chennai - 600034

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LAP - VII

REVISED AUDIT PROGRAMME OF THE TEAM LED BY SMT.S. ABIRAMI KALPANA, SAO

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

Date: 10.04.2024

Party Personnel: Shri. Bharat, Assistant Audit Officer

Shri Subodh Kumar Assistant Audit Officer (on completion of SFR Work)

Shri Love Saxena, Asst Audit Officer (15-04-2024 to 24-04-2024)

Supervision by : Smt. S. Abirami Kalpana, Senior Audit Officer

Name of the Unit	Details of Audit	No. of Days	From	To
No change up to 03.04.2024				
AIC, RO Chennai	Compliance audit of Agricultural Insurance Corporation, Regional Office Chennai for the period 2022-23 to 2023-24	14	04.04.2024	24.04.2024
Headquarters, Chennai	Review of Board Minutes	01	19.04.2024	-
J & K B ltd, Chennai	Compliance audit of Jammu and Kashmir, Bank Limited, Chennai, for the period 2021-22 to 2023-24	15	25.04.2024	15.05.2024

Further programme follows.

List of Holidays:

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

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

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

Sd/-

To

Senior Audit Officer/CA-II