

कार्यालय प्रधान निदेशक वाणिज्यिक लेखापरीक्षा, चेन्नै - 34
Office of the Principal Director of Commercial Audit, Chennai- 34
सीए-1 समन्वय अनुभाग
LAP-XIV का लेखा परीक्षा कार्यक्रम

संख्या: PDCA/CA-I/13-36/2023-24/
04.04.2024

दिनांक:

Party Personnel: Shri Naveen, Assistant Audit Officer
Shri Kasim Shaik, Assistant Audit Officer*

Supervision by: Shri M. Mahesh Kumar Singh, Senior Audit Officer

| लेखापरीक्षा की अवधि | कार्य दिवसों की संख्या | इकाई | लेखापरीक्षा का प्रकार |
|----------------------------|------------------------|-------------------------|--|
| No change up to 01.04.2024 | | | |
| 02.04.2024 to 18.04.2024 | 12 | NHAI Madurai RO | Compliance Audit of NHAI - Madurai RO/Madurai PIU, Madurai for the period 2021-24. |
| 19.04.2024 | 1 | Hqrs, Chennai | Discussion with Deputy Director (CA) |
| 22.04.2024 to 03.05.2024 | 10 | NHAI Dindigul PIU | Compliance Audit of NHAI - Dindigul PIU |

***Shri Kasim Shaik, AAO to attend Hqrs, Chennai from 08.04.2024 to 09.04.2024 for finalisation / linking of toolkit relating to Chapter on CSR for Audit Report on GPFR for the year ended 31st March 2023.**

Further program will follow.

यह उप निदेशक (सीए) के अनुमोदन से जारी किया जाता है।

Holidays:

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

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

Sd/-
Senior Audit Officer/CA-