

FINANCIAL YEAR: 2021-2022

SL	Name of the Bank	Nature of Assignment	Branch	Location	Period	Tenure	Remarks
01.	Kutch Cooperative Bank	Statutory Central Audit	NA	Mumbai	2021-2022	1 year	
02.	Saraswat Co-operative Bank Limited	Branch Concurrent Audit	Goregaon Hub East	Mumbai	01-04-2021 to 31-03-2022	1 year	
03.	City Union Bank	Branch Concurrent Audit	Kota	Rajasthan	01-09-2021 to 31-03-2022	1 Year	
04.	Bank of Baroda	Stock & Book Debt Audit	Thane West	Mumbai	NA	NA	1 Units
			Thane East	Mumbai	NA	NA	1 Units
			SME	Kolkata	NA	NA	2 Units
			VJ Port Blair	Port Blair	NA	NA	1 Units
			Gariahat	Kolkata	NA	NA	2 Units
			Burrabazar	Kolkata	NA	NA	2 Units
05.	Bassein Catholic Co-operative Bank	Stock & Book Debt Audit	Naigaon West	Mumbai	NA	NA	1 Units
06.	Indian Bank	Stock & Book Debt Audit	Large Corporate	Kolkata	NA	NA	1 Units
07.	Bank of Maharashtra	Stock & Book Debt Audit	Thane SSI	Mumbai	NA	NA	1 Units
08.	Punjab National Bank	Stock & Book Debt Audit	MCC Mumbai City	Mumbai	NA	NA	1 Units
09.	Bank of India	Stock & Book Debt Audit	Chembur	Mumbai	NA	NA	2 Units
10.	Jana Small Finance Bank	Stock & Book Debt Audit	Gurgaon	Delhi	NA	NA	1 Units
			Bhubaneswar	Orissa	NA	NA	1 Units