

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

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

दिनांक:

**Party Personnel:** Shri Neeraj Kumar, Assistant Audit Officer  
Shri Ashis Kumar Shaw, Assistant Audit Officer

**Supervision by:** Shri Udayakumar K, Senior Audit Officer\*

लेखापरीक्षा की अवधि	कार्य दिवसों की संख्या	इकाई	लेखापरीक्षा का प्रकार
No change up to 01.04.2024			
01.04.2024	1	Hqrs. Chennai	Desk Review on CA of CIPET, Chennai
02.04.2024 to 18.04.2024	12	CIPET Chennai	Compliance Audit of CIPET, Chennai for the year 2023-24.
19.04.2024	1	Hqrs Chennai	Submission on CA of CIPET, Chennai
22.04.2024 to 03.05.2024	10	Coffee Board Bodinayakanur	Compliance Audit of Coffee Board, Bodinayakanur for the year 2021-24

**\*Shri Udayakumar K, SAO attended Hqrs, Chennai from 01.04.2024 to 03.04.2024 for finalisation of PA on NTPL.**

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-I