

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

संख्या: PDCA/CA-I/13-36/2023-24/  
08.04.2024

दिनांक:

**Party Personnel:** Shri Saravanakumar, Supervisor  
Shri Sanjay Singh, Assistant Audit Officer  
Shri Love Saxena, Assistant Audit Officer (w.e.f 01.04.2024)

**Supervision by:** Shri J Jason Rajkumar, Senior Audit Officer

लेखापरीक्षा की अवधि	कार्य दिवसों की संख्या	इकाई	लेखापरीक्षा का प्रकार
No Change up to 10.04.2024			
12.04.2024	1 (Extension)	MRPL Mangalore	Chapter on 'Corporate Governance' of General Purpose Financial Reports of CPSEs for the year ending 31 <sup>st</sup> March 2023.
15.04.2024 to 26.04.2024	9	Coimbatore Airport	Compliance Audit of Coimbatore Airport

**\*Party will be attending to Hqrs, Chennai on 19.04.2024.**

Further program will follow.

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

**List of Holidays:**

**Mar 2024:** 2,3,9,10,16,17,23,24,29,30,31

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

Sd/-  
Senior Audit Officer/CA-