

**कार्यालय महा निदेशक वाणिज्यिक लेखा परीक्षा, चेन्नै**  
**Office of Director General of Commercial Audit, Chennai**  
**इंडियन ऑइल भवन, स्तर - २ , १३९ , महात्मा गाँधी मार्ग, चेन्नई - ६०००३४**  
**Indian Oil Bhavan, Level- 2, 139, Mahatma Gandhi Road, Chennai - 600034**  
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**Draft AUDIT PROGRAMME OF LAP-IV FOR THE MONTH OF APRIL 2023**

**Party Personnel:**

Shri A. Arunachalam, Senior Audit Officer,  
Shri B Karthikeya Rajan, AAO,

Name of the Unit	Details of Audit	No. of Days	From	To
No change upto 11.04.2023 (IBMBS Chennai)				
IBMBS Chennai	Compliance Audit of Indbank Merchant Banking Services Limited Chennai for the year 2018-19 to 2022-23 (extension)	02	12.04.2023	13.04.2023
NIA RO Coimbatore	Compliance audit of NIA RO Coimbatore for the year 2019-2023	20	17.04.2023	15..05.2023

Further programme will follow

**List of Holidays:**

April 2023	1,2,4,7,8,9,14,15,16,22,23,29,30
May 2023	5,6,7,13,14,20,21,27,28
June 2023	3,4,10,11,17,18,24,25,29

Sd/-  
(D.R. SUDHA)  
Senior Audit Officer/ CA-II

To  
SAO/LAP-IV  
Copy to:  
Party Personnel  
Dy.DIR (A)  
SAO/Admn  
PA to Dy.DIR (A)/DIR (CA)  
Reports Section  
PS to DGCA