

**कार्यालयमहानिदेशकवाणिज्यिकलेखापरीक्षा, चेन्नै**  
**Office of Director General of Commercial Audit, Chennai**  
**इंडियनआईलभवन, स्तर - २ , १३९ , महात्मागाँधीमार्ग, चेन्नई - ६०००३४**  
**Indian Oil Bhavan, Level- 2, 139, Mahatma Gandhi Road, Chennai - 600034**  
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**AUDIT PROGRAMME OF LAP-IX FOR THE MONTH OF APRIL 2023**

**Party Personnel:**

Shri P. Nambirajan, Senior Audit Officer,  
Shri Y. Balaji, AAO,  
Shri Anil Kumar Solanki, AAO

Name of the Unit	Details of Audit	No. of Days	From	To
No change up to 10.04.2023 (Pilot Study on Re-insurance of UIIC)				
UIIC HO Chennai	PS on Re-insurance Operations of 4 GIPSA companies including GIC Re	10	11.04.2023	21.04.2023
UIIC RO Puducherry	Compliance Audit of UIIC RO Puducherry, for the year 2017 to 2023	15	25.04.2023	16.05.2023

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/-  
(डी.आर.सूधा)  
व.ले.प.अधिकारी/ सी.ए-II

To

SAO/LAP-IX  
AAO/ LAP-IX

Copy to:

1. Party Personnel
2. SAO/Admn
3. DIR (A)
4. Secretary to Director(CA)/(A)
5. Reports Section
6. PS to DGCA