

कार्यालय महा निदेशक वाणिज्यिक लेखा परीक्षा, चेन्नै
Office of Director General of Commercial Audit, Chennai
इंडियन आईल भवन, स्तर - २ , १३९ , महात्मा गाँधी मार्ग, चेन्नई - ६०००३४
Indian Oil Bhavan, Level- 2, 139, Mahatma Gandhi Road, Chennai - 600034
Tel: 044-28330147 Fax: 044-28330142/145, e-mail: aaoca2.che.mab@cag.gov.in

Draft AUDIT PROGRAMME OF LAP-VII FOR THE MONTH OF APRIL 2023

Party Personnel:

Smt R. Jothi, Senior Audit Officer,
Shri Subodh Kumar, Asst. Audit Officer (P)

| Name of the Unit | Details of Audit | No. of Days | From | To |
|--|---|-------------|------------|------------|
| No Change Upto 31.03.2023(Hqrs Chennai) | | | | |
| KPL, Chennai | Compliance Audit of KPL Chennai, for the year 2022-23 | 15 | 03.04.2023 | 26.04.2023 |

Further programme will follows

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