

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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Revised AUDIT PROGRAMME OF LAP-VIII /INSURANCE

Party Personnel:

Smt. K. Lakshmi, Senior Audit Officer,
Shri.Rohit Mishra, Assistant Audit Officer

Name of the Unit	Details of Audit	No. of Days	From	To
No Change upto 31.03.2023 (Hqrs Chennai)				
HQRS	Review of Board Minutes	01	03.04.2023	
UIIC RO Chennai	Compliance Audit UIIC RO Chennai for the year 2021-23	20	05.04.2023	04.05.2023
NIC RO Madurai	Compliance audit of NIC RO Madurai for the year 2020-23	20	08.05.2023	02.06.2023

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

To

SAO/LAP-VIII
AAO/ LAP-VIII

Copy to:

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