

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

AUDIT PROGRAMME OF LAP-XIII FOR THE MONTH OF APRIL 2023

Party Personnel:

Shri K. Ravichandran, Senior Audit Officer,
Shri R. Subhash, AAO (w.e.f.18.04.2023)
Shri R. Vytheeswaran, Assistant Supervisor, *
Shri D. Ravichandran, Senior Auditor, *
Shri Rahul Kumar, AAO (w.e.f 05.04.2023 to 17.04.2023)

Name of the Unit	Details of Audit	No. of Days	From	To
No change up to 31.03.2023 (CHPA Chennai)				
CHPA Chennai	Review of Board Minutes and pending paras	03	03.04.2023	06.04.2023
CPWD, Tiruvarur	Compliance Audit of EE, Project Division –II Thiruvarur for the year Febraury 2022 to March 2023	05	10.04.2023	17.04.2023
CPWD, Karaikal	EE, Project Division –II Karaikal for the year March 2022 to March 2023.	05	18.04.2023	24.04.2023
CHPA, Chennai	Accounts Audit of ChPA Chennai for the year 2022-23	20	25.04.2023	23.05.2023

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

- ChPA Chennai

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

To
SAO/LAP-XIII
AAO/ LAP-XIII
Copy to:
SAO/AAO/Admn/Claims
Reports Section
PS to DGCA