

**कार्यालय प्रधान निदेशक वाणिज्यिक लेखापरीक्षा, चेन्नै- 34**  
**Office of the Principal Director of Commercial Audit, Chennai- 34**  
**सीए-I समन्वय अनुभाग**  
**LAP-II का लेखा परीक्षा कार्यक्रम**

संख्या: PDCA/CA-I/13-36/2023-24/  
04.04.2024

दिनांक:

**Party Personnel:** Shri Akhilesh, Assistant Audit Officer  
Shri Ajeet Singh, Assistant Audit Officer\*  
(only one day on 01.04.2024)

**Supervision by:** Shri S. Sudhakar, Senior Audit Officer

लेखापरीक्षा की अवधि	कार्य दिवसों की संख्या	इकाई	लेखापरीक्षा का प्रकार
No Change up to 04.04.2024			
05.04.2024 to 12.04.2024	5 (Extension)	NLC Neyveli	Chapter on 'Corporate Governance' of General Purpose Financial Reports of CPSEs for the year ending 31 <sup>st</sup> March 2023.
15.04.2024 to 18.04.2024	4	NPC, Chennai	Compliance Audit of National Productivity Council, Chennai
19.04.2024	1	Hqrs Chennai	Submission on CA of NPC, Chennai
22.04.2024 to 03.05.2024	10	AIESL, Chennai	Compliance Audit of Air India Engineering Services Limited

\* Shri Ajeet Singh, AAO attended Hqrs, Chennai w.e.f 02.04.2024 for SFR work.

Further program will follow.

यह उप निदेशक (सीए) के अनुमोदन से जारी किया जाता है।

**List of Holidays:**

**Mar 2024:** 2,3,9,10,16,17,23,24,29,30,31

**Apr 2024:** 6,7,11,13,14,20,21,27,28

**Sd/-**  
**Senior Audit Officer/CA-I**