

Office of Principal Director of Commercial Audit, Chennai
इंडियनआईलभवन, स्तर - २ ,१३९ , महात्मागाँधीमार्ग, 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 XIX

(A) **Party Personnel:** Shri. U. Mahesh Kumar, Assistant Audit Officer
Shri. M. Jayakumar, Assistant Audit Officer
Supervision by: Shri. Rajesh R. Shenoy, Senior Audit Officer

Duration of Audit	No. of Days	Name of the Unit	Subject
No Change up to 31.03.2024			
01.04.2024 to 30.04.2024	20	New Mangalore Port Authority (NMPA)	Performance audit on "Operational and Financial Performance of Major Ports in India"-NMPA. (Contd....)

Holidays: April 2024: 6,7,9,11,13,14,20,21,27,28

(B) **Party Personnel:** Shri. Moni Sankar Sar, Assistant Audit Officer
Supervision by: Shri. Rajesh R. Shenoy, Senior Audit Officer
(@ CoPA 01.04.2024 to 05.04.2024, @KPL 08.04.2024 to 12.04.2024
@VoCPA 15.04.2024 to 19.04.2024 @ CHPA 22.04.2024 to 25.04.2024)
@NMPA 29.04.2024 & 30.04.2024

Duration of Audit	No. of Days	Name of the Unit	Subject
No Change up to 31.03.2024			
01.04.2024 to 30.04.2024	20	Cochin Port Authority (CoPA)	Performance audit on "Operational and Financial Performance of Major Ports in India"-CoPA. (Contd....)

April 6,7,11,13,14,20,21,26,27,28

General elections at Kerala is on 26.04.2024

Approved by Deputy Director (CA) dated : 03.04.2024

Sd/-
Sr. Audit Officer / CA II