

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
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AUDIT PROGRAMME OF RAP/ COPA FOR THE MONTH OF APRIL 2023

Party Personnel:

Smt V.V.Manju, Senior Audit Officer,
Shri Mathew Thomas, Assistant Audit Officer,

Name of the Unit	Details of Audit	No. of Days	From	To
No Change Upto 31.03.2023				
COPA, Kochi	Compliance audit of Civil Department, Cochin Pot Authority (COPA) Cochin, for the year 2022-23	25	03.04.2023	11.05.2023

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
June 2023	3,4,10,11,17,18,24,25,29

Sd/-
(D.R.SUDHA)
SENIOR AUDIT OFFICER/ CA-II

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