

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/MRPL&NMPA FOR THE MONTH OF APRIL 2023**

**Party Personnel:**

Shri Jayakumar, Assistant Audit Officer  
Shri U. Mahesh Kumar, Assistant Audit Officer,

Name of the Unit	Details of Audit	No. of Days	From	To
No Change Upto 31.03.2023				
MRPL, Mangalore	Compliance Audit of MRPL-Refinery Operations and Technical Services (MRPL-ROTS) for the year 2022-23	20	03.04.2023	03.05.2023
MRPL, Mangalore	Accounts Audit of MRPL for the year 2022-23	10	04.05.2023	18.05.2023

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/MRPL/NMPA  
Copy to:  
Party Personnel  
Dy.DIR (A)  
SAO/Admn  
PA to Dy.DIR (A)/DIR (CA)  
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