

OFFICE OF THE DIRECTOR GENERAL OF COMMERCIAL AUDIT, CHENNAI – 34

APPROVED AUDIT PROGRAM OF RAP- I BHEL

Party Personnel:- Shri S. Saravana Kumar, Supervisor.

Shri C. Kumaravel, Senior Auditor

Supervised by: Smt. NL. Valliammai, Senior Audit Officer

Duration	No. of Days	Units to be audited	Nature and period of audit
Up to 13.12.2020 no change			
14.12.2020 to 01.01.2021	15	NIC RO Madurai	Compliance Audit of NIC RO Madurai for the year 2019-20
02.01.2021 to 06.01.2021	2	RAP/BHEL	Administrative work
Further programme follows			

Approved by Director General on 14.12.2020

Holidays:-

December 2020 :- 5, 6, 12, 13, 19, 20, 25, 26 & 27

January 2021:- 2, 3, 9, 10, 16, 17, 23, 24, 26, 30 & 31

February 2021:- 6, 7, 13, 14, 20, 21, 27 & 28

Senior Audit Officer/R-II/CA-3

Copy to:

1. Party Personnel
3. PA to Director (Admin)
5. PS to DGCA

2. SAO (Admn)
4. Report Section
6. PA to Director

**OFFICE OF THE DIRECTOR GENERAL OF COMMERCIAL AUDIT AND EX-
OFFICIO MEMBER AUDIT BOARD, CHENNAI – 34**

APPROVED AUDIT PROGRAM OF RAP- II BHEL

Party Personnel:- Shri. Love Saxena, Assistant Audit office (P)

Supervised by: Shri A. Arunachalam, Senior Audit Officer

Duration	No. of Days	Units to be audited	Nature and period of audit
26.10.2020 to 05.01.2021	49	BHEL I	Compliance Audit Fossil boiler – I 2019-20
06.01.2021 to 27.01.2021	15	NTC	Compliance Audit of NTC, Coimbatore for 2019-20
Further programme follows			

Approved by director General on 10.12.2020

Holidays:-

October 2020 :- 2, 3, 4, 10, 11, 17, 18, 24, 25, 30 & 31

November 2020:- 1, 7, 8, 14, 15, 21, 22, 28 & 29

December 2020 :- 5, 6, 12, 13, 19, 20, 25, 26 & 27

January 2021:- 2, 3, 9, 10, 16, 17, 23, 24, 26, 30 & 31

February 2021:- 6, 7, 13, 14, 20, 21, 27 & 28

Senior Audit Officer/R-II/CA-3

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