

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

APPROVED AUDIT PROGRAM OF RAP I & II CSL

Party Personnel: Shri. Mathew Thomas, Asst Audit Officer
Shri. P.Sajid, Asst Audit Officer
Shri. K.P.Presanth Nair, Asst Audit Officer
Shri. D. Dananjai, Asst Audit Officer
Smt. T.D.Mary, Senior Auditor
Supervised by: Shri, P.Muralidharan Senior Audit Officer

RAP I-CSL

| Duration of audit | No. of Days | Units to be audited | Nature and period of audit |
|---------------------------|-------------|---------------------|---|
| Upto 09.12.2020 No change | | | |
| 10.12.2020 to 20.01.2021 | 28 | KMRL | Performance Audit on Projects completed under Phase-I of Kochi Metro Rail |
| 21.01.2021 to 29.01.2021 | 6 | RAP/CSL | Administrative Work |
| Further programme follows | | | |

RAP II-CSL

| Duration of audit | No. of Days | Units to be audited | Nature and period of audit |
|---------------------------|-------------|---------------------|---|
| Upto 09.12.2020 No change | | | |
| 08.12.2020 to 08.01.2021 | 28 | Rubber Board | Updation of Draft Thematic Audit Report on Functioning of Rubber Board |
| 09.01.2021 to 20.01.2021 | 8 | KMRL | Performance Audit on Projects completed under Phase-I of Kochi Metro Rail |
| 21.01.2021 to 29.01.2021 | 6 | RAP/CSL | Administrative Work |
| Further programme follows | | | |

Approved by Director General on 14.12.2020

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

Copy to

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

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