

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

APPROVED AUDIT PROGRAM OF RAP/MRPL

Party Personnel: Shri. U.Mahesh Kumar, Asst Audit Officer
Supervised by: Shri N.S.Keshava Prakash, Senior Audit Officer

Duration	No. of Days	Units to be audited	Nature and period of audit
Upto 30.09.2020 – No change			
01.10.2020 to 08.11.2020 & 19.11.2020 to 16.12.2020	45	MRPL	PA on reduction of Import of energy (Oil and Gas) by 10 % by 2021-22
17.12.2020 to 05.02.2021	35	MRPL	Sales, Finance, IS, HRD and Miscellaneous of MRPL including finalisation of DIR.
Further programme will 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:

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|---------------------------|-------------------|
| 1. Party Personnel | 2. SAO (Admn) |
| 3. PA to Director (Admin) | 4. Report Section |
| 5. PS to DGCA | 6. PA to Director |

