

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

APPROVED AUDIT PROGRAM OF RAP-I NLC

Party Personnel: Shri. S. Adhinarayanan, Asst Audit Officer

Shri K. G. Krishnakumar, DEO

Supervised by: Shri S. Sudhakar, Senior Audit Officer

Duration of audit	No. of Days	Units to be audited	Nature and period of audit
Upto 17.11.2020 no change			
18.11.2020 to 06.01.2021	35	NLC - I	Compliance Audit Mine II and Expansion.2019-20
07.01.2021 to 28.02.2021	35	NLC I	Compliance Audit Thermal Power Station – II 2019-20
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
2. SAO (Admn)
3. PA to Director (Admin)
4. Report Section
5. PS to DGCA
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 NLC

Party Personnel: Shri. Abhinav Kumar, Asst Audit Officer
Smt. C. Nirmala, Supervisor
Supervised by: Smt. P.G. Lalitha , Senior Audit Officer

Duration of audit	No. of Days	Units to be audited	Nature and period of audit
Upto 25.11.2020 no change			
26.11.2020 to 01.01.2021	35	NLC – II	Compliance Audit Thermal Power Plant – I Expansion for the year 2019-20.
02.01.2021 to 22.02.2021	35	NLC II	Compliance Audit Thermal Power Plant – I for the year 2019-20
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
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Senior Audit Officer/R-II/CA-3

Copy to:

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|---------------------------|-------------------|
| 1. Party Personnel | 2. SAO (Admn) |
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