

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

APPROVED AUDIT PROGRAM OF RAP/NMPT

Party Personnel:- Shri. Jayakumar, Assistant Audit Officer
Shri B.S.Suresha, Senior Auditor
Smt. K. Vanajakshi, Senior Auditor
Shri P. Ramesh Kumar, Senior Auditor

Supervised by: Shri N.S. Keshava Prakash, Senior Audit Officer

Duration of audit	No. of Days	Units to be audited	Nature and period of audit
09.12.2020 to 23.12.2020	11	NMPT	Compliance Audit Civil Dept of NMPT for the year 2019-20
24.12.2020 to 12.02.2021	35	NMPT	Compliance Audit Traffic Department for the year 2019-20
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