

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

APPROVED AUDIT PROGRAM OF RAP/VOCPT

Party Personnel:- Shri. Punitha Sugumar, Assistant Audit Officer
Shri, .Meenakshi Bala Assistant Audit Officer
Shri, S.Kasiviswanathan, Supervisor
Shri, S. Radhakrishnan, Senior Auditor
Shri, G. Subramanian, Senior Auditor
Smt. O.M. Sheik Meeral, Senior Auditor
Supervised by: Shri B. Inbaraj, Senior Audit Officer

Duration of audit	No. of Days	Units to be audited	Nature and period of audit
Upto 30.11.2020 no change			
01.12.2020 to 21.12.2020	15	VOCPT	Compliance Audit marine Dept.2019-20
22.12.2020 to 10.02.2021	35	VOCPT	Compliance Audit Traffic 2019-20
11.02.2021 to 10.03.2021	20	NTPL Tuticorin	Compliance Audit for 2019-20
11.03.2021 to 18.03.2021	6	TPRCL	Accounts Audit for the year 2019-20
19.03.2021 to 31.03.2021	9	VOCPT	PA on Sagarmala

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