



**DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS**



PA on NLC Mines I 2017-2022 of PA Team on Mines I for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
JASON RAJKUMAR JESUDIAN	09/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
JASON RAJKUMAR JESUDIAN	RAO BHEL	10/03/2023	30/06/2023	true
ADHINARAYANAN S	AAO1 NLC	10/03/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
NLC INDIA LIMITED Mine I	PA on Operational Performance of NLCIL	63	10/03/2023	31/05/2023	Approved

Holiday List

Month	Dates
April 2023	01,02,07,08,09,14,15,16,22,23,29,30
May 2023	01,06,07,13,14,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Review of PA on NLCIL by the GO	22/03/2023	22/03/2023	Active

Special Instructions:

Approved by: UMASANKAR S (SAO CA I)





DIRECTOR GENERAL OF COMMERCIAL AUDIT,
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PA on NLC Mines II 2017-2022 of PA Team on Mines II for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHAKAR S-II	09/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHAKAR S	SAO RAP NLC	10/03/2023	30/06/2023	true
NIRMALA C	SUPERVISOR RAP NLC	10/03/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
NLC INDIA LIMITED Mine II & Expansion	PA on Operational Performance of NLCIL	59	10/03/2023	31/05/2023	Approved

Holiday List

Month	Dates
March 2023	25,26
April 2023	01,02,07,08,09,14,15,16,22,23,29,30
May 2023	01,06,07,13,14,20,21,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Review meeting of PA on NLCIL by the GO	22/03/2023	22/03/2023	Active

Special Instructions:

Approved by: UMASANKAR S (SAO CA I)





**DIRECTOR GENERAL OF COMMERCIAL AUDIT,
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PA on NLC Thermal 2017-22 of PA Team on Thermal for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
THOMAS P	09/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
THOMAS P	SAO LAP XI	10/03/2023	30/06/2023	true
DANANJAI D	AAO-RAP-BHEL-1	10/03/2023	30/06/2023	false
ABHINAV KUMAR	AAO RAP NLC	10/03/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
NLC INDIA LIMITED Thermal Power Plant - II	PA on Operational Performance of NLCIL	59	10/03/2023	31/05/2023	Approved

Holiday List

Month	Dates
April 2023	01,02,07,08,09,14,15,16,22,23,29,30
May 2023	01,05,06,07,13,14,20,21,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Review of PA on NLCIL by the GO	23/03/2023	24/03/2023	Active

Special Instructions:

Approved by: UMASANKAR S (SAO CA I)

