



DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS



Thematic Audit on functioning of Ship Building Department of CSL of RAP-CSL-2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJU A. D.	16/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SIBIN A V	AAO RAP CSL	13/04/2023	31/03/2024	false
Shijil K Basheer	AAO FIELD	13/04/2023	31/03/2024	false
RAJU	SAO FIELD	13/04/2023	31/05/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
COCHIN SHIPYARD LIMITED Ship Building Department	TA on Ship Building Department	54	13/04/2023	30/06/2023	Approved

Holiday List

Month	Dates
April 2023	14,15,16,22,23,29,30
May 2023	05,06,07,13,14,20,21,27,28
June 2023	03,04,10,11,17,18,24,25,29

Special Instructions:

1) Program from 11.04.2023 to 30.06.2023 2) Shri A D Raju Senior Audit Officer of RAP CSL will partially supervise the audit team. 3) In addition of the above program, RAP CSL II has to undertake the Accounts Audit of CSL for the year 2022-2023 upon submission by CSL.

Approved by: NARMADHA R (DIRECTOR CA)

