

Office of Principal Director of Commercial Audit, Chennai  
इंडियनआईलभवन, स्तर - २ ,१३९ , महात्मागाँधीमार्ग, चेन्नई - ६०००३४  
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**AUDIT PROGRAMME OF LAP-XVIII**

**Programme :1**

**Party Personnel:** Shri R.Subash, Assistant Audit Officer (until 12.04.2024)  
Shri B.Karthikeya Rajan, Assistant Audit Officer  
Shri S.Natarajan, Supervisor

**Supervised by:** Shri. Rajesh Shenoy, Senior Audit Officer  
(@ CoPA 01.04.2024 to 05.04.2024, @KPL 08.12.2024 to 12.04.2024  
@VoCPA 15.04.2024 to 19.04.2024 @ CHPA 22.04.2024 to 25.04.2024)  
@NMPA 29.04.2024 & 30.04.2024

| Duration of Audit          | No. of Days | Name of the Unit                | Subject   |
|----------------------------|-------------|---------------------------------|---|
| No Change up to 28.03.2024 |             |                                 |   |
| 01.04.2024 to 12.04.2024   | 10          | Kamarajar Port Limited,         | Performance audit on Performance of Major Ports for the year 2018-19 to 2022-23 (Contd....) |
| 15.04.2024 to 30.04.2024   | 11          | Chennai Port Authority, chennai | Performance audit on Performance of Major Ports for the year 2018-19 to 2022-23 (Contd....) |

Holidays: April 6,7,11,13,14,20,21,27,28

**Programme : 2**

**Party Personnel:** Shri R.Subash, Assistant Audit Officer

**Supervised by:** Shri. Rajesh Shenoy, Senior Audit Officer

| Duration of Audit          | No. of Days | Name of the Unit   | Subject   |
|----------------------------|-------------|--------------------|---|
| No Change up to 28.03.2024 |             |                    |   |
| 15.04.2024 to 30.04.2024   | 11          | VOCPA Port Limited | Performance audit on Performance of Major Ports for the year 2018-19 to 2022-23 (Contd....) |

Holidays: April 6,7,11,13,14,20,21,27,28

Approved by Deputy Director (CA) dated : 03.04.202

Sd/-  
Sr Audit Officer/CA II