



BRANCH: DIRECTOR GENERAL
OF AUDIT (CENTRAL), CHENNAI
AT KOCHI
Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Compliance & Expenditure Audit of Office of the Development Commissioner, Cochin Special Economic Zone
(CSEZ) of CRA 2 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh KP	01/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar	Assistant Audit officer	03/09/2025	28/02/2026	false
Nishi Thomas	Assistant Audit Officer	27/10/2025	19/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Development Commissioner, Cochin Special Economic Zone (CSEZ)(APE-337871)	Compliance Audit of CRA Units	14	27/10/2025	10/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02,05,08,09

Special Instructions:

The total working days is shown as 14 but it includes saturday and sunday. The total party days is only 10.



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Approved by: Sasidhar K (Deputy Director)





Performance Audit on Imports and Exports Trade Facilitation (PA on IETF) of CRA 2 for Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh KP	01/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar	Assistant Audit officer	03/09/2025	28/02/2026	false
Benny KJ	Assistant Audit Officer	20/11/2025	28/02/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of Commissioner of Customs, Custom House, Kochi(APE-345524)	Performance Audit on Imports and Exports Trade Facilitation	10	25/11/2025	08/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	29,30
December 2025	06,07

Special Instructions:



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Please see and approve the Audit programme.

Approved by: Sasidhar K (Deputy Director)





Performance Audit on Imports and Exports Trade Facilitation (PA on IETF) of CRA 2 for Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh KP	01/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar	Assistant Audit officer	03/09/2025	28/02/2026	false
Benny KJ	Assistant Audit Officer	20/11/2025	28/02/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Joint Director General of Foreign Trade, Cochin(APE-345883)	Performance Audit on Imports and Exports Trade Facilitation	16	09/12/2025	31/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	13,14,20,21,25,27,28

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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Performance Audit on Imports and Exports Trade Facilitation (PA on IETF) of CRA 2 for Q4,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh KP	01/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar	Assistant Audit officer	03/09/2025	28/02/2026	false
Benny KJ	Assistant Audit Officer	20/11/2025	28/02/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of Commissioner of Customs, Custom House, Kochi(APE-351886)	Performance Audit on Imports and Exports Trade Facilitation	33	01/01/2026	02/02/2026	Field Audit	Yes	Reprogramme-approved

Special Instructions:

second spell of audit at Customs Commissioerate upto 23 Jan 2026 relating to PA on IETF forwarded for approval please

Approved by: Sasidhar K (Deputy Director)

