



DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS



Compliance audit of CPCL for the year 2022-23 of LAP 3 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABIRAMI KALPANA S	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Neha Kumari	AAO FIELD	26/12/2022	30/06/2023	false
ABIRAMI KALPANA S	Senior Audit Officer/LAP-3	28/03/2023	31/03/2024	true
ASHIS KUMAR SHAW	AAO-LAP-1	01/04/2023	30/06/2023	false
SALONI GARG	Assistant Audit Officer	12/04/2023	30/06/2023	false
ARUN GEORGE JOSEPH	AAO CA 1	13/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Chairman, Chennai Petroleum Corporation Limited, Chennai	Chennai Petroleum Corporation Limited-Refinery Operations, Technical Services at Manali and CBR Narimanam, Contracts and Material Management (including project division) and Sales, Finance, IS, HRD and Miscellaneous	18	10/04/2023	05/05/2023	Approved

Holiday List

Month	Dates
April 2023	14,15,16,22,23,29,30
May 2023	01

Special Instructions:

Approved by: NARMADHA R (DIRECTOR CA)

