



DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS



Thematic Audit on Procurement and Inventory Management in BHEL - BHEL BAP Ranipet of LAP - 15 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INBARAJ B	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAHUL BALHARA	AAO LAP XV	11/01/2023	31/03/2024	true
Akhilesh	AAO	06/02/2023	11/04/2023	false
SARAVANA KUMAR S	SUPERVISOR RAP BHEL	12/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Bharat Heavy Electrical Limited Boiler Auxiliaries Plant Ranipet	Thematic Audit on Procurement and Inventory Management in BHEL - BHEL BAP Ranipet	18	03/04/2023	28/04/2023	Approved

Holiday List

Month	Dates
April 2023	07,08,09,14,15,16,22,23

Special Instructions:

Approved by: UMASANKAR S (SAO CA I)

