



DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS



Thematic Audit on Procurement and Inventory Management in BHEL - BHEL HPBP Trichy of RAP BHEL Trichy 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
LOVE SAXENA	AAO RAP BHEL	31/03/2023	31/03/2024	false
SARAVANA KUMAR S	SUPERVISOR RAP BHEL	31/03/2023	11/04/2023	false
INBARAJ B	SAO FIELD	01/04/2023	30/04/2023	true
Akhilesh	AAO	12/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BHARAT HEAVY ELECTRICAL LIMITED-TIRUCHIRAPALLI	Thematic Audit on Procurement and Inventory Management in BHEL - BHEL HPBP Trichy	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)

