

OFFICE OF THE DIRECTOR GENERAL OF COMMERCIAL AUDIT, CHENNAI
DRAFT AUDIT PROGRAMME OF LAP - IX / INSURANCE

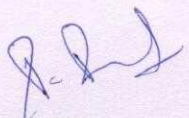
Party Personnel:

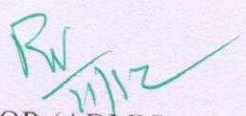
Smt R. Harish, Senior Audit Officer
Shri Rupash Sharma, Assistant Audit Officer

Name of the Unit	Details of Audit	Risk category	Party Days	From	To
Upto 01.01.2021 - No Change					
CA 2 HQRs	Desk Review	H	02	04.01.2021	05.01.2021
UIIC, RO, BANGALORE	Compliance Audit of UIIC, RO, Bangalore for the year 2019-20	H	18	06.01.2021	02.02.2021
CA 2 HQs	Desk Review	H	02	03.02.2021	04.02.2021
	Transit to Kochi		01	05.02.2021	-
UIIC, Kochi	Compliance Audit of the UIIC, RO, Kochi for the year 2019-20	H	20	08.02.2021	05.03.2021
CA 2 HQs	Desk Review	H	01	08.03.2021	-
OIC, RO, Coimbatore	Compliance Audit of the OIC, RO, Coimbatore for the year 2019-20	H	17	09.03.2021	31.03.2021
Further programme follows					

List of Holidays:

January 2021	2, 3, 9, 10, 14, 16, 17, 23, 24, 26, 31,
February 2021	6, 7, 13, 14, 20, 21, 27, 28
March 2021	6, 7, 13, 14, 20, 21, 27, 28


SAO/CA-2


DIRECTOR (ADMN)