

**OFFICE OF THE DIRECTOR GENERAL OF COMMERCIAL AUDIT, CHENNAI**

**DRAFT AUDIT PROGRAMME FOR LAP - V / INSURANCE**

Party Personnel:

Shri K. Udaya Kumar, Senior Audit Officer  
Shri B. Karthikeya Rajan, Assistant Audit Officer

Name of the Unit	Details of Audit	Risk category	Party Days	From	To
Upto 31.12.2020 – No Change					
CA 2 HQS	Desk Review	H	01	01.01.2021	-
NIA RO KOCHI	Compliance Audit of NIA, RO, Kochi for the year 2019-20	H	18	04.01.2021	29.01.21
OIC, RO, BANGLORE	Desk Review	H	02	01.02.2021	02.02.2021
OIC, RO, BANGLORE	Compliance Audit of OIC, RO, Bangalore for the year 2019-20	H	18	03.02.2021	26.02.2021
CA 2 HQS	Desk Review	H	02	01.03.2021	02.03.2021
	Transit to Hyderabad		01	03.03.2021	
NIA, RO, HYDERABAD	Compliance Audit of NIA, RO, Hyderabad for the year 2019-20	H	17	04.03.2021	26.03.2021
Further programme follows					

List of Holidays

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

*R. Daniels*

Senior Audit Officer/ CA-2

*RVC*

Director/Admn