

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

**DRAFT AUDIT PROGRAMME OF LAP - VI / INSURANCE**

Party Personnel:

Smt. K. Lakshmi, Senior Audit Officer  
Shri Sauymadeep Ghosh, Assistant Audit Officer

Name of the Unit	Details of Audit	Risk category	Party Days	From	To
Upto 01.01.2021 – No Change					
CA 2 section	Desk review		1	01.01.21	-
NIC RO BANGALORE	Compliance Audit of NIC RO Bangalore for the year 2019-20	H	18	04.01.21	29.01.21
CA 2 section	Desk review		2	01.02.21	02.02.21
KPL, Chennai	Compliance Audit of KPL, Chennai for the year 2019-20	H	18	03.02.21	26.02.21
CA 2 Section	Desk Review	H	2	01.03.21	02.03.21
NIA RO MADURAI	Compliance Audit of NIA, RO, Madurai for the year 2019-20	H	18	03.03.21	26.03.21
Further programme follows					

List of Holidays:

January 2021	2,3,9,10,14,16,17,23,24,26,30,31
February 2021	6,7,13,14,20,21,27,28
March 2021	6,7,13,14,20,21,27,28

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SENIOR AUDIT OFFICER (CA-2)

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