

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

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

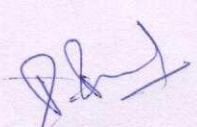
Party Personnel:

Smt. S. Abirami Kalpana, Senior Audit Officer  
Shri Deepak Sharma, Assistant Audit Officer

Name of the Unit	Details of Audit	Risk category	Party Days	From	To
Upto 31.12.2020 – No Change					
CA-2 Section	Desk Review	H	1	01.01.2021	-
NIA RO Bangalore	Compliance audit of NIA RO Bangalore for the Year-2019-20	H	18	04.01.2021	29.01.2021
CA-2 Section	Desk Review	H	2	01.02.2021	02.02.2021
CMRL	Compliance Audit of CMRL for the Year-2019-20	H	18	03.02.2021	28.02.2021
CA-2 Section	Desk Review	H	2	01.03.2021	02.03.2021
NIC RO Coimbatore	Compliance Audit of NIC RO Coimbatore for the Year-2019-20	H	18	03.03.2021	26.03.2021
Further programme follows					

List of Holidays

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

  
SAO/CA-2

  
DIRECTOR (ADMN)