

कार्यालयमहानिदेशकवाणिज्यिकलेखापरीक्षा, चेन्नै
Office of Director General of Commercial Audit, Chennai
इंडियनआईलभवन, स्तर - २ , १३९ , महात्मागाँधीमार्ग, चेन्नई - ६०००३४
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Draft AUDIT PROGRAMME OF LAP-V FOR THE MONTH OF APRIL 2023

Party Personnel:

Shri K. Udayakumar, Senior Audit Officer,
Shri C. Hari krishnan, AAO,(w.e.f.10.04.2023)

Name of the Unit	Details of Audit	No. of Days	From	To
No change upto 07.04.2023(CA of LKVIB)				
UIIC Re-insurance, Chennai	Pilot Study on Re-insurance Operations of UIIC and Finalization of draft guidelines and audit design matrices.	10	10.04.2023	24.04.2023
UIIC RO Madurai	Compliance audit of UIIC RO Madurai for the year 2021-23.	20	25.04.2023	23.05.2023

Further programme follows

List of Holidays:

April 2023	1,2,4,7,8,9,14,15,16,22,23,29,30
May 2023	5,6,7,13,14,20,21,27,28
June 2023	3,4,10,11,17,18,24,25,29

Sd/-
(डी.आर.सूधा)
व.ले.प.अधिकारी/ सी.ए-II

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