

Office of the Accountant General (E&RSA), Kerala- ES I								
Audit Programmed in Audit Plan (2019-20) of ES-1 to be executed in the Fourth Quarter ending 31 March 2020								
CA Party	AAOs	Supervising Officer(SAO)	Name of Unit	Period of Audit	Duration		Tentative Man Days	Type of Audit
					From	To		
1	Bijoy Sasi	Nowshad.M	United Electrical Industries Ltd, Kollam	2017-19	10.12.2019	28.12.2019	30	Compliance Audit
			Kerala State Electricity Board Ltd	2018-19	30.12.2019	30.01.2020	50	Supplementary Audit
			United Electrical Industries Ltd, Kollam (2nd spell)	2017-19	31.01.2020	18.02.2020	30	Compliance Audit
			O/o Chief Engineer (Supply Chain Management), KSEBL	2016-19	19.02.2020	01.04.2020	70	Compliance Audit
2	Vikas Sharma	O.S Sudhakaran	Travancore Titanium Products Ltd, Thiruvananthapuram	2017-19	02.12.2019	20.01.2020	78	Compliance Audit
			Kinfra Export Promotion Industrial Parks Ltd, Ernakulam	2017-19	21.01.2020	19.02.2020	50	Compliance Audit
			Road Infrasrtructure Company Kerala Ltd, Thiruvananthapuram	2017-19	20.02.2020	29.03.2020	60	Compliance Audit
3	Shijil.K.Basheer	Rajesh G.R	Implementtaion of ERP systems in PSUs	2016-19	22.07.2019	24.01.2020		Compliance Audit
			Kochi Bienale (on completion of CA on Implementtaion of ERP systems in PSUs)	2016-19	25.01.2020	27.03.2020	100	Compliance Audit
4	Pradeepkumar	Shijuraj K.R	International Centre for Free and Open Source Software, Thiruvananthapuram	2014-19	26.12.2019	23.01.2020	44	Compliance Audit
			Systemic Para on Supply of Transformers by TELK, Angamaly		24.01.2020	04.02.2020	20	Compliance Audit
			Electrical Division, Kalpatta KSEBL	2014-19	05.02.2019	13.03.2020	60	
5	Mohammad Iyas A.K	Usha Berty	Implementation of revival and rejuvenation projects by PSUs under Industries Departmet	2014-19	30.01.2019			Performance Audit
			Kerala State Beverges (M&M) Corporation Ltd, Thiruvananthapuram (On completion of PA)	2018-19				Compliance Audit

8	Sony Soman	Prasanth.S	Energy Management in PSUs	2016-19	22.07.2019	20.02.2020		Compliance Audit
			Kinfra Film & Video Park, Thiruvananthapuram	2016-19	24.02.2020	18.03.2020	40	Compliance Audit
			Ashwas Public Amenities Kerala Ltd, Thiruvananthapuram	First Audit	19.03.2020	31.03.2020	24	Compliance Audit
10	Shankar Singh	Sumesh S.R	Kerala State Civil Supplies Corporation Ltd, Ernakulam	2016-19	26.12.2019	13.03.2020	180	Compliance Audit
	Dilip Divakar		Electrical Division Kottarakkara, KSEBL	2014-19	16.03.2020	06.04.2020	60	Compliance Audit
11		S.Sureshkumar	O/o CE Distribution (North Malabar), Kannur	2016-19	01.08.2019	03.01.2020	100	Compliance Audit
			Foam Mattings (India) Ltd, Alappuzha	2016-19	06.01.2020	12.02.2020	60	Compliance Audit
		George Joseph Muthakunnel (w.e.f 06.01.2020)	Malabar Cements	2018-19	13.02.2020	01.04.2020	80	Compliance Audit
12	Kiran Roch.C	Praveenkumar.M	Operational Performance of Idukki & Other HEPs	2014-19	01.02.2019			Performance Audit
	Santhosh T.S		Department of Electronics & Information Technology, Thiruvananthapuram	2014-19			30	Compliance Audit
			Kerala State IT Mission, Thiruvananthapuram	2014-19			105	Compliance Audit
13	Rajaneesh.M	Baburajan.K	The Kerala State Financial Enterprises Ltd, Thrissur	2017-19	13.11.2019	26.02.2020	120	Compliance Audit
			Kerala Clays and Ceramic Products Ltd, Kannur	2017-19	27.02.2020	01.04.2020	60	Compliance Audit

14	Rajendranath.R.Nair (w.e.f 07.01.2020)	Justine.K.Jacob	Public Sector Restructuring and Internal Audit Board (RIAB), Thiruvananthapuram	2017-19	26.12.2019	27.01.2020	50	Compliance Audit
			Electrical Division, Harippad KSEBL	2014-19	28.01.2020	29.02.2020	50	Compliance Audit
			O/o CE (Projects & Civil Works), KSRTC	2018-19	01.03.2020	31.03.2020	50	Compliance Audit
15	Dileep Kuruvilla Kurian	G.S Manu	O/o CE Distribution (South), KSEBL, Thiruvananthapuram	2016-19	13.11.2019	31.01.2020	110	Compliance Audit
			Centre for Mnagement Development, Thiruvananthapuram	2016-19	01.02.2020	04.03.2020	50	Compliance Audit
			Estate Division, KSRTC	2018-19	05.03.2020	02.04.2020	50	Compliance Audit
17	Biju P.V	Prasad.P.Chерian	Directorate of Tourism, Thiruvananthapuram	2016-19	24.08.2019	04.02.2020	140	Compliance Audit
			Pratheeksha Bus Shelters Kerala Ltd, Thiruvananthapuram	First Audit	05.02.2020	17.02.2020	20	Compliance Audit
			Travancore Cochin Chemicals Ld, Ernakulam	2018-19	18.02.2020	31.03.2020	70	Compliance Audit
18	Suneendran M.K	Prathap Kumar.K	Implementation of RKVY Projects by State PSUs	2016-19	22.07.2019	13.03.2020		Compliance Audit
	RithinKumar K.K		O/o Chief Engineer (HRM), KSEBL	2016-19	16.03.2020	31.03.2020	45	Compliance Audit

19		Rajesh.R.Shenoy	Implementation of revival and rejuvenation projects by PSUs under Industries Departmet	2014-19	11.02.2019			Performance Audit
			Kerala State Industrial Enterprises Ltd, Thiruvananthapuram	2016-19				Compliance Audit
20	Jayesh V.K	S.Sivakumar	Construction of Shopping Complexes in KSRTC	2016-19	30.07.2019	07.02.2020		Compliance Audit
			Food Craft Institute, Thiruvananthapuram	2016-19	10.02.2020	11.03.2020	50	Compliance Audit
21		Shajan.M.Mathew	Agency for Non- conventional energy and Rural Technology (ANERT), Thiruvananthapuram	2017-19	12.12.2019	31.01.2020	78	Compliance Audit
		Ranjana N.R						