

TOUR PROGRAMMES 2020-21

AMG –III (Audit-II)

Sl. No.	Party No.	Party Members (Sri./Smt.)	Auditee Institution	Party days	Date of audit
1	AG(Audit-II)/ AMG-III/Party-01	Lija Varghese, SAO (10.06.2020 to 12.06.2020) Shyam Das OV, AAO Aji D, Supervisor	Secretariat of Science & Technology	06	10.06.2020 to 17.06.2020
2	AG(Audit-II)/ AMG-III/Party-02	Lija Varghese, SAO (15.06.2020 to 17.06.2020) Dinesh Kumar, PB, AAO Ajith Kumar K, AAO	Secretariat of Environment	06	10.06.2020 to 17.06.2020
3	AG(Audit-II)/ AMG-III/Party-03	Binoj C Varghese, SAO MP Vinayakumar, AAO	SE, R&B, Central Circle, Aluva	20	10.06.2020 to 03.07.2020
4	AG(Audit-II)/ AMG-III/Party-04	Biju Sreedhar, AAO Dolly George, AAO	EE, PWD Roads Division, Thrissur	25	10.06.2020 to 09.07.2020
5	AG(Audit-II)/ AMG-III/Party-05	CP Johnson, AAO MH Gladys, AAO	Kerala Forest Research Institute, Peechi	15	10.06.2020 to 27.06.2020
6	AG(Audit-II)/ AMG-III/Party-06	KP Sajit, SAO Prince Mathew, AAO C Muralidharan, AAO	Wildlife Warden, Silent valley, Mannarkkad	10	10.06.2020 to 22.06.2020
7	AG(Audit-II)/ AMG-III/Party-07	KM Krishnan, SAO CV Remasan, AAO	EE, NH Division, Kannur	30	10.06.2020 to 16.07.2020
8	AG(Audit-II)/ AMG-III/Party-08	MP Hamsa, SAO	EE, PWD Roads Division, Kannur	25	10.06.2020 to 09.07.2020

Sl. No.	Party No.	Party members	Unit to be audited	Period of audit	Dates of audit		Party days	Holidays*
					From	To		
1	AG(Audit-II)/ AMG-III/01	Shyam Das OV, AAO Ajith Kumar K, AAO	Preparation & submission of profile and ADM of KSCSTE and NATPAC	NA	24.6.20	25.6.20	2	Nil
2	AG(Audit-II)/ AMG-III/01	Lija Varghese, SAO Ajith Kumar K, AAO	Kerala State Council for Science, Technology and Environment (KSCSTE)	01/2016 to 05/2020	26.6.20	04.7.20	8	28/06 05/07
3	AG(Audit-II)/ AMG-III/01	Lija Varghese, SAO Ajith Kumar K, AAO	National Transportation Planning and Research Centre (NATPAC)	01/2016 to 05/2020	06.7.20	28.7.20	18	11/07 12/07 19/7 20/7 26/7
4	AG(Audit-II)/ AMG-III/02	Shyam Das OV, AAO Aji D, Supervisor	Preparation & submission of profile and ADM of Kerala State Pollution Control Board (KSPCB)	NA	26.6.20	27.7.20	2	28/6
5	AG(Audit-II)/ AMG-III/02	Shyam Das OV, AAO Aji D, Supervisor	Kerala State Pollution Control Board (KSPCB)	01/2016 to 05/2020	29.6.20	21.7.20	18	05/07 11/07 12/07 19/7 20/7

AG (Audit-II)/AMG-III/Audit Party No-06

Party members:

1. Sri KP Sajit, Sr.AO (Supervising Officer)
2. Sri Prince Mathew, AAO
3. Sri C Muralidharan, AAO

Unit to be audited	Period of audit	Date of audit		Party days	Holidays
		From	To		
O/o the CCF (WL) & Field Director, Palakkad	01.09.2016 to 30.06.2020	06.07.2020	17.07.2020	10	11/07, 12/07

Party member:

Smt. CS Precy, AAO

Unit to be audited	Period of audit	Date of audit		Party days	Holidays
		From	To		
O/o EE, PWD Roads Division, Kalpetta	01.09.2016 to 30.06.2020	27.07.2020	04.09.2020	25	31/7, 1/8, 2/8, 8/8, 9/8, 15/8,16/8, 22/8, 23/8, 28/8, 29/8, 30/8, 31/8, 1/9, 2/9