



सत्यमेव जयते

BRANCH: DIRECTOR GENERAL OF AUDIT  
(CENTRAL), CHENNAI AT KOCHI  
ADDRESS



लोकहितार्थं सत्यमिच्छ  
Dedicated to Truth in Public Interest

CE Party 2 May 2023 of CE Party 2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil Kumar V	22/05/2023	
Santhosh Kumar	01/05/2023	20230522

Party members

Name	Designation	Member from	Member till	Team Head
Mahesh P Pai	Assistant Audit Officer	01/04/2023	30/06/2023	false
Santhosh Kumar	ASSISTANT AUDIT OFFICER	01/04/2023	30/06/2023	false
Anil Kumar V	Senior Audit Officer	22/05/2023	30/06/2023	true

Selected auditable entities



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IGNOU REC Comp of CE Party 2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil Kumar V	22/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mahesh P Pai	Assistant Audit Officer	01/04/2023	30/06/2023	false
Santhosh Kumar	ASSISTANT AUDIT OFFICER	01/04/2023	30/06/2023	false
Anil Kumar V	Senior Audit Officer	22/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
IGNOU Regional Evaluation Centre, Cochin	Compliance Audit of Central Expenditure 2023-24	3	31/05/2023	02/06/2023	Approved

Special Instructions:

Approved.

Approved by: Dilip Kumar S (Deputy Director (Direct Taxes))





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IGNOU REC Kochi of CE Party 2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil Kumar V	22/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mahesh P Pai	Assistant Audit Officer	01/04/2023	30/06/2023	false
Santhosh Kumar	ASSISTANT AUDIT OFFICER	01/04/2023	30/06/2023	false
Anil Kumar V	Senior Audit Officer	22/05/2023	30/06/2023	true

Selected auditable entities

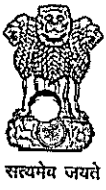
Audit entity	Assignment	No. of days	Date from	Date to	Status
IGNOU Regional Evaluation Centre, Cochin	Certification Audit of Central Expenditure 2023-24	2	29/05/2023	30/05/2023	Approved

Special Instructions:

Party may assign desk review of IGNOU , REC, Kochi and IIIT Kottayam on 26.05.2023.

Approved by: Dilip Kumar S (Deputy Director (Direct Taxes))





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ESIC SRO TVM Fin of CE Party 2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil Kumar V	22/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mahesh P Pai	Assistant Audit Officer	01/04/2023	30/06/2023	false
Santhosh Kumar	ASSISTANT AUDIT OFFICER	01/04/2023	30/06/2023	false
Anil Kumar V	Senior Audit Officer	22/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ESIC, Sub Regional Office, Trivandrum	Certification Audit of Central Expenditure 2023-24	2	24/05/2023	25/05/2023	Approved

Special Instructions:

Approved.

Approved by: Dilip Kumar S (Deputy Director (Direct Taxes))





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Audit entity	Assignment	No. of days	Date from	Date to	Status
CENTRAL SANSKRIT UNIVERSITY, Guruvayur Campus, Thrissur	Certification Audit of Central Expenditure 2023-24	5	04/05/2023	11/05/2023	Update-Under review
ESIC, Regional Office, Thissur	Certification Audit of Central Expenditure 2023-24	2	10/05/2023	11/05/2023	Cancelled
ESIC, Regional Office, Thissur	Compliance Audit of Central Expenditure 2023-24	3	12/05/2023	16/05/2023	Approved
ESIC, Sub Regional Office, Trivandrum	Certification Audit of Central Expenditure 2023-24	2	17/05/2023	18/05/2023	Cancelled
ESIC, Sub Regional Office, Trivandrum	Compliance Audit of Central Expenditure 2023-24	3	19/05/2023	23/05/2023	Approved
IIIT, Kottayam	Certification Audit of Central Expenditure 2023-24	4	24/05/2023	29/05/2023	Cancelled
IIIT, Kottayam	Compliance Audit of Central Expenditure 2023-24	6	30/05/2023	06/06/2023	Cancelled

Holiday List

Month	Dates
May 2023	05,06,07,13,14,20,21,27,28
June 2023	03,04

Special Instructions:

The Registrar, IIIT Kottayam has requested that the audit program be postponed since the annual accounts for the year 2022-23 is yet to be finalized

Approved by: Dilip Kumar S (Deputy Director (Direct Taxes))





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Audit entity	Assignment	No. of days	Date from	Date to	Status
National Institute of Fisheries Post Harvest Tecnology and Training, Kochi	Compliance Audit of Central Expenditure 2023-24	13	01/05/2023	18/05/2023	Reprogramme-approved
IGNOU RC Vadakkara	Certification Audit of Central Expenditure 2023-24	2	15/05/2023	16/05/2023	Cancelled
IGNOU RC Vadakkara	Compliance Audit of Central Expenditure 2023-24	3	17/05/2023	19/05/2023	Cancelled
AIR, Thrissur	Compliance Audit of Central Expenditure 2023-24	5	22/05/2023	26/05/2023	Reprogramme-Cancelled
AIR Main TVM	Certification Audit of Central Expenditure 2023-24	2	29/05/2023	30/05/2023	Approved
AIR Main TVM	Compliance Audit of Central Expenditure 2023-24	3	31/05/2023	02/06/2023	Approved

Holiday List

Month	Dates
May 2023	05,06,07,13,14

Special Instructions:

Field visit of National Institute of Fisheries Post-harvest Technology and Training was extended as per request of the audit party upto 18 May 2022. In consequence field visit of IGNOU Vadakara for compliance and financial attest audit may be rescheduled from 22 to 26 May 2023. Field visit of AIR Thrissur may be postponed to a later date. Submitted for approval of cancellation of field visits of IGNOU Vadakara and AIR Thrissur for subsequent rescheduling.

Approved by: Dilip Kumar S (Deputy Director (Direct Taxes))

