

Members	Auditee	Type of Audit	Date	No. of Days	Remarks
G S Manu, SAO Shiv Pujan Kumar, AAO Nirmal Joy, AAO	CDB DSP Farm, Neriamangalam	Fesibility Study	22.06.2026 to 25.06.2026	4	
G S Manu, SAO Shiv Pujan Kumar, AAO Atheena Charly, AAO Nirmal Joy, AAO	IIIT, Kottayam	Certification	29.06.2026 to 07.07.2026	7	
G S Manu, SAO Nirmal Joy, AAO Atheena Charly, AAO	F&C Tvm	Desk Review w.r.t. Certification at CDB Kochi	08.07.2026 to 10.07.2026	3	Exit conference of PA on I-STEM on 10.07.2026
G S Manu, SAO Sunil Kumar Yadav, AAO	CDB, Kochi	Certification	13.07.2026 to 28.07.2026	12	
Nirmal Joy, AAO			13.07.2026 to 24.07.2026	10	
Atheena Charly, AAO			20.07.2026 to 28.07.2026	7	
Atheena Charly, AAO Sunil Kumar Yadav, AAO	Kochi Hqrs	Finalisation of CDB SAR	29.07.2026 to 31.07.2026	3	

Vinodhini Kumaran, AAO Atheena Charly, AAO Sunil Kumar Yadav, AAO	IGNOU RC, Trivandrum	Certification	03.08.2026 to 04.08.2026	2	First programme of Smt. Vinodhini Kumaran, AAO. Since Shri. G S Manu, SAO, is on leave, Team Head is Smt. Vinodhini
		Compliance	05.08.2026 to 07.08.2026	3	
Tharun Kumar MP, SAO			07.08.2026	1	Made Inspecting Officer for closing the Field Visit

G S Manu, SAO Minu Mathew, CA Angela Sumesh, Article Clerk	NIT, Calicut	Certification	10.08.2026 to 11.09.2026	23	
G S Manu, SAO Vinodhini Kumaran, AAO Sunil Kumar Yadav, AAO	NIT, Calicut	Compliance	10.08.2026 to 11.09.2026	23	Nirmal Joy, AAO was posted from 19.08.2026 to 28.08.2026