

**Tour Programme of Audit Management Group – III – 2020 - 21
(December 2020)**

Party No.	Party Members (Shri/Smt)	Supervising officer (Shri/Smt)	Name of Office	Dates of audit	
				From	To
AMG-III/ P-1	Shri.L.S.Sujith Kumar, AAO Asha Mathew, AAO (upto 10.12.20)	Rajesh Nair Sr. AO	Kerala State Commission for SC/ST, Thiruvananthapuram	25-11-20	10-12-20
			Institute for Civil Services Examination Training Society, Thiruvananthapuram	11-12-20	24-12-20
			Tribal Resettlement and Development Mission, Thiruvananthapuram	28-12-20	01-01-21
AMG-III/ P-2	Sheba.E, AAO Rajeev.J, AAO	Geetha.P Sr. AO	Kerala State Minority Commission Thiruvananthapuram	30-11-20	07-12-20
			Gender Park Thiruvananthapuram	09-12-20	15-12-20
			Kerala State Women’s Development Corporation Ltd Thiruvananthapuram	16-12-20	30-12-20

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				From	To
AMG-III/ P-3	T.B.Shajimon, AAO Dolly George.P, AAO Vasan.V, Sr.Adr	Chandran. P.V Sr. AO (Work from home)	District ICDS cell, Thrissur- AU (including audit of 04 Implementing units (IUs) of two days each)	16-11-20	01-12-20
			National Institution of Physical Medicine and Rehabilitation, Irinjhalakuda, Thrissur	02-12-20	15-12-20
AMG- III/ P-4	Pushkin.G, AAO Asha Soman , AAO	Sreelekha.T Sr. AO (30.11.20 to 14.12.20) (Work from Home)	District ICDS cell, Alappuzha- AU (including audit of 04 Implementing units(IUs) of two days each)	27-11-20	16-12-20
		Sreelekha.T Sr. AO (15.12.20 to 05.01.21) (Work from Home)	District Social Justice Office, Alappuzha- AU (including audit of 03Implementing units(IUs) of three days each) <u>IUs</u> 1. Old Age Home for physically handicapped, Alappuzha 2.Care Home for Disabled Children Alappuzha 3.Probation office, Alappuzha	17-12-20	07-01-21

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				From	To
AMG- III/ P-5	Suja.P, AAO Rajani.A.V, AAO	Sini.C.S, Sr. AO	Kerala State Pottery Manufacturing, Marketing and Welfare Corporation, Thiruvananthapuram	25-11-20	02-12-20
			Shree Vidyadhiraja (SVR) Homoeopathic Medical College, Nemom Thiruvananthapuram	03-12-20	14-12-20
			Department of AYUSH Govt Secretariat Thiruvananthapuram	15-12-20	29-12-20

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				From	To
AMG- III/ P-6	Pramod Nattemal, AAO Jayakumary.B, AAO(w.e.f 16.11.20) Arun Krishna.E.P, AAO(Adhoc)	Manoj.P.S Sr. AO (Work from home)	District Women & Child Development Office, Kozhikode-AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1.Govt Children’s Home for Boys, Kozhikode 2.Govt Observation Home(Girls), Kozhikode 3. Mahila Mandiram, Kozhikode 4. Women Protection office, Kozhikode	10-11-20	04-12-20
			Kerala State Minority Development and Finance Corporation, Kozhikode	07-12-20	21-12-20
AMG- III/ P-7	Jaitha.V.S, AAO Anil Krishna.G, AAO Asha Mathew(w.e.f 11.12.20)	Sunitha Kumary.K.R, Sr. AO	CA on Implementation of Food Safety and Standards Act 2006	01-12-20	31-12-20
AMG- III/ P-8	Sajith Kumar.C.J, AAO Dhanjith.M.R, AAO	Omana.A.J Sr. AO (Work from home)	District ICDS cell, Kozhikode- AU (including audit of 04 Implementing units(IUs) of two days each)	30-11-20	16-12-20

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				From	To
AMG- III/ P-9	Cherian K Thomas, AAO Jain Joseph, AAO V.Sam James, Supervisor	Sasidharan.K.G, Sr. AO	Kerala State Commissionerate for persons with disabilities, Thiruvananthapuram	25-11-20	01-12-20
			National Institute for Speech and Hearing(NISH), Thiruvananthapuram	02-12-20	18-12-20
			District Social Justice Office, Thiruvananthapuram- AU (including audit of 06 Implementing units(IUs) of three days each) <u>IUs</u> 1. Asha Bhavan(Men), Thiruvananthapuram 2.Asha Bhavan(Women), Thiruvananthapuram 3. Home for Physically Handicapped(Women), Thiruvananthapuram 4. Day care centre and Old age Home(Women), Thiruvananthapuram 5.CareHome, Pulayanarkotta, Thiruvananthapuram 6.Probation office, Poojapura Thiruvananthapuram	21-12-20	22-01-21

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				From	To
AMG- III/ P-10	Prakash.B.Nair, AAO	Jacob.K.G Sr. AO (Work from home)	Kerala State Haj Committee, Malappuram	27-11-20	03-12-20
	Rahul Ranjit, Sr.Adr Mohamed Sameer, Sr.Adr		District ICDS cell, Malappuram- AU (including audit of 04 Implementing units(IUs) of two days each)	04-12-20	22-12-20
AMG- III/ P-11	Mini Samuel, AAO Mini George, AAO	Shiny.G.B Sr. AO	District ICDS cell, Thiruvananthapuram- AU (including audit of 04 Implementing units(IUs) of two days each)	26-11-20	15-12-20
			Integrated Child Protection Scheme(ICPS), Poojapura, Thiruvananthapuram	16-12-20	23-12-20
			Nirbhaya Cell Thiruvananthapuram	24-12-20	31-12-20

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				From	To
AMG- III/ P-12	Santhosh Kumar C, AAO Ajumon P Raju, AAO	Thankappan KK, Sr. AO	District ICDS cell, Kottayam- AU (including audit of 04 Implementing units(IUs) of two days each)	17-11-20	02-12-20
			District Social Justice Office, Kottayam- AU(including audit of 02 Implementing units(IUs) of three days each) <u>IUs</u> 1. Govt Old Age Home, Kottayam 2.Probation office, Kottayam	03-12-20	21-12-20
AMG- III/ P-14	Gettis Mary, AAO Latha.K, AAO	Mohanakumar.A Sr. AO	Department of Land Revenue Govt Secretariat Thiruvananthapuram	30-11-20	15-12-20
			Commissionerate of Land Revenue Thiruvananthapuram	16-12-20	30-12-20

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				From	To
AMG- III/ P-15	Jayasree.K.K, AAO Manikantan Nair.S, AAO	Sumitra.P Sr. AO	Kerala Federation of the Blind, Thiruvananthapuram	01-12-20	09-12-20
			Kerala State Council for Child Welfare Thiruvananthapuram	10-12-20	16-12-20
			Department of Printing Govt Secretariat Thiruvananthapuram	17-12-20	31-12-20
AMG- III/ P-16	Jaikumar.P.A AAO Saleel.A.R, AAO	Nowshad.M Sr.AO(Comml.) (Work from Home)	Regional office, Backward Classes Development Department, Ernakulam	26-11-20	07-12-20
			District Women and Child Development Office, Ernakulam- AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1.Women Protection office, Ernakulam 2.Govt.Children’s Home(Girls), Ernakulam 3. Govt.Observation Home, Ernakulam 4. Mahila Mandiram, Ernakulam	08-12-20	04-01-21

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				From	To
AMG- III/ P-17	Bijoy Sasi AAO(Comml.)	Manu.G.S Sr. AO(Comml.)	Attached to AMG-II(HQ) w.e.f 20.11.20		
AMG- III/ P-18	Sethulekshmi R Menon, AAO	Anandlal.A.R, Sr.AO (Work from Home)	Malabar Devaswom Board, Kozhikode	24-11-20	11-12-20
AMG- III/ P-19	Rajini.K.N, AAO Manoj.M.K, AAO	Anandlal.A.R, Sr.AO (Work from Home)	Vaidyaratnam Ayurveda College, Thrissur	14-12-20	28-12-20