

**Tour Programme of Audit Management Group – III
(October – November 2020)**

Sl. No.	Party No.	Supervising officer (Shri./Smt.)	Party members (Shri./Smt.)	Name of the Office	From	To
1.	I	Rajesh Nair Sr. AO	Shri.L.S.Sujith Kumar,AAO	Kerala State Anganwady workers & helper's welfare board, Thiruvananthapuram (Feasibility Study along with Compliance Audit)	19-10-20	03-11-20
2.	I	Rajesh Nair Sr. AO	Shri.L.S.Sujith Kumar,AAO	Kerala State Social Welfare Fund Board, Thiruvananthapuram (Feasibility Study along with Compliance Audit)	04-11-20	17-11-20
3.	II	Geetha.P Sr. AO	1.Sheba.E, AAO 2.Rajeev.J, AAO	MLA Hostel Thiruvananthapuram	01-10-20	14-10-20
4.	II	Geetha.P Sr. AO	1.Sheba.E, AAO 2.Rajeev.J, AAO	Department of Minority Welfare, Govt Secretariat, Thiruvananthapuram	15-10-20	30-10-20
5.	II	Geetha.P Sr. AO	1.Sheba.E, AAO 2.Rajeev.J, AAO	Directorate of Minority Welfare Thiruvananthapuram	02-11-20	20-11-20

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6.	III	Chandran. P.V Sr. AO (Work from home)	1.Sreedevi. V.V, AAO 2.T.B.Shajimon, AAO 3.Vasan.V, Sr.Adr	District Women and Child Development Office, Thrissur- AU (including audit of 04 Implementing units (IUs) of three days each) <u>IUs</u> 1.Women Protection office, Thrissur 2.Govt.Children’s home, Thrissur 3. Govt.Observation Home, Thrissur. 4. Mahila Mandiram, Thrissur	14-10-20	11-11-20
7.	IV	Mohanakumar.A Sr. AO (Work from home in addition to ADM preparation of Land Revenue Department)	1.Pushkin.G, AAO 2.Asha Soman , AAO	District Women and Child Development Office, Alappuzha- AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1.Women Protection office, Alappuzha 2.Govt.Children’s home, Nooranadu, Alappuzha 3. Govt.Observation Home, Alappuzha 4. Mahila Mandiram, Alappuzha	02-11-20	26-11-20

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8.	V	Sini.C.S, Sr. AO	1.Suja.P, AAO 2.Rajani.A.V, AAO	Kerala State Commission for Backward Classes, Thiruvananthapuram	14-10-20	23-10-20
9.	V	Sini.C.S, Sr. AO	1.Suja.P, AAO 2.Rajani.A.V, AAO	Kerala State Backward Classes Development Corporation, Pattoor, Vanchiyoor P.O. Thiruvananthapuram	27-10-20	24-11-20
10.	VI	Manoj.P.S Sr. AO (Work from home)	1.Pramod Nattemal, AAO 2.Arun Krishna.E.P, AAO(Adhoc)	District Social Justice office, Kozhikode - AU (including audit of 05 Implementing unit of three days each)- IUs <u>IUs</u> 1.Home of Physically Handicapped, Mayanad,Kozhikode 2.Asha Bhavan Women, Mayanad, Kozhikode 3. Asha Bhavan Men, Vellimadakunnu, Kozhikode 4. Old age Home, Vellimadakunnu, Kozhikode 5. Home for mentally disabled, Vellimadakunnu, Kozhikode	23-09-20	09-11-20

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11.	VII	Sunitha Kumary.K.R, Sr. AO	1.Asha Mathew, AAO 2.Anil Krishna.G, AAO 3.Jaitha.V.S,AAO	CA on Implementation of Food Safety and Standards Act 2006	01-10-20	Till date
12.	VIII	Omana.A.J Sr. AO (Work from home)	1.Sajith Kumar.C.J, AAO 2.Dhanjith.M.R, AAO	Office of the Regional Deputy Director, Backward Classes Development Department, Kozhikode	07-10-20	16-10-20
13.	IX	Sasidharan.K.G, Sr. AO	1.Cherian K Thomas, AAO 2.Jain Joseph, AAO 3.V.Sam James, Supervisor	Orphanage Control Board, Thiruvananthapuram	19-10-20	03-11-20
14.	IX	Sasidharan.K.G, Sr. AO	1.Cherian K Thomas, AAO 2.Jain Joseph, AAO 3.V.Sam James, Supervisor	Kerala State Social Security Mission, Thiruvananthapuram	04-11-20	17-11-20

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15.	X	Chandran.P.V Sr. AO (Work from home)	1.Prakash.B.Nair, AAO 2.Rahul Ranjit, Sr.Adr 3.Mohamed Sameer, Sr.Adr	District Women & Child Development Office, Civil Station, Malappuram- AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1.Rescue Home, Malappuram 2.Govt Children’s home for Boys, Malappuram 3. Mahila Mandiram, Malappuram 4. Women Protection office, Malappuram	02-11-20	26-11-20
16.	XI	Shiny.G.B Sr. AO	1.Mini Samuel, AAO 2.Mini George, AAO	District Women & Child Development Office, Thiruvananthapuram-AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1.Govt Children’s home and Special home, Thiruvananthapuram 2.Govt observation home, Thiruvananthapuram 3. Mahila Mandiram, Thiruvananthapuram 4. Women Protection office, Thiruvananthapuram	30-10-20	25-11-20

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17.	XII	Thankappan KK, Sr. AO	(1) Santhosh Kumar C, AAO (2) Ajumon P Raju, AAO	District Women and Child Development Office, Kottayam- AU (including audit of 04 Implementing units(IUs) of three days each) <u>IUs</u> 1. Women Protection office, Kottayam 2. Govt. Children's home, Kottayam 3. Govt. Observation Home, Kottayam 4. Mahila Mandiram, Kottayam	19-10-20	16-11-20
18.	XIV	Sreelekha.T Sr. AO	Gettis Mary, AAO Latha.K, AAO	Certification audit of accounts of National Cyclone Risk Mitigation Project (NCRMP), Kerala State Project Implementation Unit, Institute of Land and Disaster Management, PTP Nagar, Thiruvananthapuram	22-10-20	30-10-20

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19.	XV	Sumitra.P Sr. AO Anandlal.A.R, Sr.AO	Jayasree.K.K, AAO Manikantan Nair.S, AAO	PA on 'the Procurement, Distribution and Utilisation of drugs, medical supplies and equipment in Government Modern Medicine institutions' (Key verification in Report Civil)	01-10-20	Till date
20.	XVI	Noushad.M Sr.AO(Comml.) (Work from Home)	Jaikumar.P.A AAO	District Social Justice Office, Civil Station, Kakkanad, Ernakulam- AU (including audit of 06 Implementing units(IUs) of three days each) <u>IUs</u> 1.Govt Old Age Home, Ernakulam 2.Asha Bhavan(Men), Ernakulam 3. Home for Physically Handicapped(Women), Ernakulam 4. Govt Old age Home & Fulltime Dementia care centre, Ernakulam 5. Probation office, Kakkanad, Ernakulam 6. Probation office, Muvattupuzha, Ernakulam	21-10-20	25-11-20

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21.	XVII	Manu.G.S Sr. AO (Comml.)	Bijoy Sasi. AAO(Comml.)	Supplementary Audit of accounts of Kerala State Pottery Manufacturing, Marketing and Welfare Corporation, Thiruvananthapuram	21-10-20	30-10-20
22.	XVII	Manu.G.S Sr. AO (Comml.)	Bijoy Sasi. AAO(Comml.)	Supplementary Audit of accounts of Kerala State Commission for Backward Classes, Vellayambalam Thiruvananthapuram	02-11-20	06-11-20