

**Tour Programme of Audit Management Group – III – 2020-21  
(January 2021)**

Party No.	Party Members (Shri/Smt)	Supervising officer (Shri/Smt)	Name of Office	Dates of audit	
				From	To
<b>AMG-III/ P-1</b>	Shri.L.S.Sujith Kumar, AAO  Smt.Jaitha.V.S, AAO(w.e.f 01.01.21)	Rajesh Nair Sr. AO	Institute for Civil Services Examination Training Society, Thiruvananthapuram	11-12-20 & 28-12-20	15-12-20 & 05-01-21
			Government Central Press, Statue, Thiruvananthapuram	07-01-21	13-01-21
			Central Prison Press, Poojappura, Thiruvananthapuram	14-01-21	20-01-21
			Govt Ayurveda College Thiruvananthapuram	21-01-21	28-01-21
			Govt Ayurveda College Hospital Thiruvananthapuram	29-01-21	04-02-21

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				From	To
AMG-III/ P-2	Sheba.E, AAO Rajeev.J, AAO	Geetha.P Sr. AO	Kerala State Women's Development Corporation Ltd Thiruvananthapuram	21-12-20	08-01-21
			Govt Homoeopathic Medical College, Iranimuttom, Thiruvananthapuram	11-01-21	22-01-21
			Govt Homoeopathic Medical College Hospital, Iranimuttom, Thiruvananthapuram	25-01-21	08-02-21
AMG- III/ P-3	T.B.Shajimon, AAO	Chandran. P.V Sr. AO	District Medical Office(ISM), Thrissur- AU  (including audit of 08 Implementing units(IUs) of two days each)	17-12-20	18-01-21
		<b>(Work from home)</b>			
	Dolly George.P, AAO  Vasan.V, Sr.Adr	Chandran. P.V Sr. AO	Revenue Divisional Office, Thrissur	19-01-21	21-01-21
			Taluk Office, Thrissur	22-01-21	05-02-21
		Taluk Office Chalakudy, Thrissur	08-02-21	19-02-21	

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				From	To
AMG- III/ P-4	Pushkin.G, AAO  Asha Soman , AAC	Sreelekha.T Sr. AO (17.12.20 & 28.12.20 to 11.01.21) <b>(Work from Home)</b>	District Social Justice Office, Alappuzha- AU  (including audit of 03 Implementing units(IUs) of two days each)	17-12-20 &  28-12-20	17-12-20 &  11-01-21
		Sreelekha.T Sr. AO <b>(Work from Home)</b>	District Medical Office (ISM), Alappuzha- AU  (including audit of 03 Implementing units(IUs) of two days each)	12-01-21	28-01-21
			District Medical Office (Homoeo) Alappuzha - AU  (including audit of 03 Implementing units(IUs) of two days each)	29-01-21	15-02-21

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				From	To
<b>AMG- III/ P-5</b>	Suja.P, AAO Jain Joseph, AAO	Manoj.P.S, Sr.AO	Directorate of Indian Systems of Medicine(ISM) Thiruvananthapuram	30-12-20	12-01-21
			Directorate of Ayurveda Medical Education(DAME), Thiruvananthapuram	13-01-21	27-01-21
			Directorate of Homoeopathy, Thiruvananthapuram	28-01-21	10-02-21
<b>AMG- III/ P-6</b>	Pramod Nattamal, AAO Jayakumary.B, AAO Arun Krishna.E.P, AAO(Adhoc)	Sini.C.S, Sr.AO (Work from home)	Govt Homoeopathic Medical College, Kozhikode	22-12-20	05-01-21
			Govt Homoeopathic Medical College Hospital, Kozhikode	06-01-21	19-01-21
			Collectorate Kozhikode	20-01-21	03-02-21
			Taluk Office, Kozhikode	04-02-21	17-02-21
			Taluk Office, Vadakara, Kozhikode	18-02-21	03-03-21

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				From	To
<b>AMG- III/ P-7</b>	Anil Krishna.G, AAO  Asha Mathew, AAO  Rajani.A.V, AAO	Sunitha Kumary.K.R, Sr. AO	CA on Implementation of Food Safety and Standards Act 2006	01-01-21	29-01-21
<b>AMG- III/ P-8</b>	Sajith Kumar.C.J, AAO  Dhanjith.M.R, AAO	Omana.A.J Sr. AO  <b>(Work from home)</b>	District Medical Office(ISM), Kozhikode- AU  (including audit of 08 Implementing units(IUs) of two days each)	17-12-20	18-01-21
			District Medical Office (Homoeo) Kozhikode - AU  (including audit of 03 Implementing units(IUs) of two days each)	19-01-21	04-02-21
<b>AMG- III/ P-9</b>	Cherian K Thomas, AAO  V.Sam James, Supervisor	Sasidharan.K.G, Sr. AO	District Social Justice Office, Thiruvananthapuram- AU  (including audit of 06 Implementing units(IUs) of three days each)	18-12-20	21-01-21

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				From	To
			Department of Fire & Rescue Services, Fire Force Junction, Pulimoodu Thiruvananthapuram	22-01-21	02-02-21
<b>AMG- III/ P-10</b>	Prakash.B.Nair, AAO  Rahul Ranjit, Sr.Adr  Mohamed Sameer, Sr.Adr	Jacob.K.G Sr. AO  <b>(Work from home)</b>	District Social Justice Office, Malappuram- AU (including audit of 03 Implementing units(IUs) of 02days each)	23-12-20	18-01-21
			District Medical Office(ISM), Malappuram- AU (including audit of 02 Implementing units(IUs) of two days each)	19-01-21	02-02-21
			District Medical Office (Homoeo) Malappuram - AU (including audit of 02 Implementing units(IUs) of two days each)	03-02-21	16-02-21

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				From	To
<b>AMG- III/ P-11</b>		Shiny.G.B Sr. AO	Supplementary Audit of accounts of Kerala State Commission for Scheduled Castes and Scheduled Tribes(KSCSC&ST), Thiruvananthapuram for the period 2017-18 & 2018-19	24-12-20	07-01-21
		Shri.Nowshad.M,Sr.AO(Comml.) <b>(Work from Home)</b>			
	Mini Samuel, AAO	Nirbhaya Cell Thiruvananthapuram	08-01-21	14-01-21	
	Mini George, AAO	Kerala State Council for Child Welfare Thiruvananthapuram	15-01-21	21-01-21	
		Shiny.G.B Sr. AO	Revenue Divisional Office, Thiruvananthapuram	22-01-21	27-01-21
		Information and Public Relations Department(I&PR), Govt Secretariat, Thiruvananthapuram	28-01-21	05-02-21	

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				From	To
<b>AMG- III/ P-12</b>	Santhosh Kumar C, AAO  Ajumon P Raju, AAO	Thankappan KK, Sr. AO	District Medical Office(ISM), Kottayam- AU  (including audit of 08 Implementing units(IUs) of two days each)	22-12-20	21-01-21
			District Medical Office(Homoeo), Kottayam- AU  (including audit of 08 Implementing units(IUs) of two days each)	22-01-21	23-02-21
<b>AMG- III/ P-14</b>	Gettis Mary, AAO  Latha.K, AAO	Mohanakumar.A Sr. AO	Commissionerate of Land Revenue Thiruvananthapuram	28-12-20	08-01-21
			Directorate of Survey and Land Records, Thiruvananthapuram	11-01-21	22-01-21
			Kerala State Land Board, Thiruvananthapuram	25-01-21	08-02-21



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				From	To
<b>AMG- III/ P-15</b>	Jayasree.K.K, AAO	Sumitra.P Sr. AO	Directorate of Printing, Thiruvananthapuram	24-12-20	12-01-21
	Manikantan Nair.S, AAO	Sumitra.P, Sr.AO(from 01.01.21) Anandlal.A.R, Sr.AO (from 01.01.21)	Recommended PA on “ Procurement, distribution and utilization of drugs & equipment in Government Modern Medicine Institutions”	13-01-21	29-01-21
<b>AMG- III/ P-16</b>	Jaikumar.P.A AAO Saleel.A.R, AAO	Nowshad.M Sr.AO(Comml.) (Work from Home)	District ICDS cell, Ernakulam- AU  (including audit of 04 Implementing units(IUs) of two days each)	30-12-20	14-01-21
			Govt Ayurveda College, Thrippunithura, Ernakulam	15-01-21	29-01-21
			Govt Ayurveda College Hospital, Thrippunithura, Ernakulam	01-02-21	12-02-21

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				From	To
<b>AMG- III/ P-17</b>	Bijoy Sasi AAO(Comml.)	Manu.G.S Sr. AO(Comml.)	Attached to AMG-II(HQ) w.e.f 20.11.20 to 25.01.2021.		
<b>AMG- III/ P-18</b>	Sethulekshmi R Menon, AAO	Sini.C.S, Sr.AO (04.01.21 to 11.01.21) (Work from Home)	Govt District Ayurveda Hospital, Kozhikode	01-01-21	11-01-21
<b>AMG- III/ P-19</b>	Rajini.K.N, AAO Manoj.M.K, AAO	Anandlal.A.R, Sr. AO (29.12.20 to 31.12.20) (Work from Home)	Government Press, Shornur, Palakkad	29-12-20 & 07-01-21	31-12-20 & 13-01-21
		Sreelekha.T (08.01.21 to 13.01.21) (Work from Home)			
		Sreelekha.T (Work from Home)	District Medical Office(Homoeo), Thrissur- AU  (including audit of 03 Implementing units(IUs))	14-01-21	01-02-21