

Audit Programme of Audit Management Group- II to be executed in the Second Quarter ending 30 September 2021								
CA Party	AAOs	Supervising Officer(SAO)	Name of Unit	Period of Audit	Duration		Tentative Party Days	Type of Audit
					From	To		
2	Sheena K	Prashanth S	Executive Director, Admn, KSRTC	2017-19	08.10.2020	22.09.2021	90	Compliance Audit
4	Sambhav Srivastava (upto 31.08.2021)	N. R Ranjana	Directorate of Culture	2017-21	03.08.2021	03.09.2021	20	Compliance Audit
	Sony Soman		Vizhinjam International Seaport Limited	2015-21	06.09.2021	30.09.2021	20	Compliance Audit
5	Mohammad Iyas A.K	C Jayachandran	Steel and Industrial Forgings Limited	2018-21	26.07.2021	25.09.2021	35	Compliance Audit
			Kerala Small Industries Development Corporation Limited	2018-21	27.09.2021	30.10.2021	25	Compliance Audit
6	Dileep Kuruvilla Kurian	Rethish Kumar TK	PA on Illegal Mining	2016-2021	04.08.2021	30.10.2021	62	Performance Audit
7	Satheesh Kumar G	T Jayakumar	O/o Executive Director- Technical (KSRTC)	2018-21	12.02.2021	06.08.2021	33	Compliance Audit
	Ramanand Kumar		Kerala Artisans Development Corporation Limited	2016-21	09.08.2021	28.09.2021	35	Compliance Audit
			Department of Power	2019-21	29.09.2021	21.10.2021	15	Compliance Audit
8	T.K Jolly	Jose Mathew	Department of Transport	2019-20	22.02.2021	16.07.2021	35	Compliance Audit
	Hariom		Directorate of Handloom & Textiles	2019-20	19.07.2021	03.09.2021	30	Compliance Audit
			Directorate of Coir Development	2018-2021	06.09.2021	07.10.2021	25	Compliance Audit

9	Monoj.N	Manju RS	Regional Transport Office, Thiruvananthapuram	2019-21	26.07.2021	13.08.2021	15	Compliance Audit
			Regional Transport Office, Ernakulum	2019-21	18.08.2021	13.09.2021	15	Compliance Audit
			Sub Regional Transport Office, Angamaly	2018-21	14.09.2021	22.09.2021	7	Compliance Audit
			Sub Regional Transport Office, Aluva	2018-21	23.09.2021	30.09.2021	7	Compliance Audit
			Sub Regional Transport Office, Thripunithura	2019-21	01.10.2021	11.10.2021	7	Compliance Audit
10	Kiran Roch C	Sumesh S.R	DDUGJY and SAUBHAGYA, KSEBL	2014-19	03.09.2021	18.09.2021	182	All India Performance Audit
	Shankar Singh		Kerala Industrial Infrastructure Development Corporation	2019-20	26.07.2021	17.08.2021	15	Financial Audit
			Kerala State Electornic Development Corporation Limited	2018-21	18.08.2021	30.09.2021	30	Compliance Audit
11	Suneendran M.K (upto 06.08.2021)	S.Sureshkumar	Malabar Cements Limited	2018-21	17.02.2021	30.09.2021	60	Compliance Audit
		Baburajan.K (Upto 24.08.2021)						
12	Santhosh T.S	Justine.K.Jacob	Kerala Electrical and allied Engineering Company Limited	2018-20	27.01.2021	03.09.2021	25	Compliance Audit
			O/o Chief Engineer, (SCM), Thiruvanthapuram	2016-21	06.09.2021	11.11.2021	50	Compliance Audit
13	Rajaneesh.M	B Sabrinathan	Performance of Discoms pre and post UDAY	2014-19	31.12.2020	30.09.2021	175	Horizontal Performance Audit
15	Lalit Kumar Sofiraj PR (upto 01.09.2021)	P.V Prem Ranjan (w.e.f. 08.09.2021)	Kerala State Information Technology Mission	2014-21	04.08.2021	01.10.2021	40	Compliance Audit
17	Biju P.V	Prasad.P.Cherian	PA Loss Making PSUS in Kerala	2016-21	04.08.2021	30.10.2021	68	Performance Audit
	Suneendran M.K							
18	RithinKumar K.K	O.S Sudhakaran	Steel Industrial Kerala Limited	2018-21	26.07.2021	06.08.2021	10	FinancialAudit
			Direcotrate fo Museum & Zoo	2018-21	09.08.2021	17.09.2021	27	Compliance Audit
			Malabar Cements Ltd	2018-21	20.09.2021	13.10.2021	20	Compliance Audit