

Audit Programme of Audit Management Group- II to be executed in the third Quarter ending 31 December 2021								
CA Party	AAOs	Supervising Officer(SAO)	Name of Unit	Period of Audit	Duration		Tentative Party Days	Type of Audit
					From	To		
1	Hariom	A. Shajahan	Kerala State Cashew Development Corporation Ltd	2018-21	24.09.2021	02.12.2021	30	Compliance Audit
			Kerala State Cashew Development Corporation Ltd	2019-20	09.11.2021	18.11.2021	8	Financial Audit
		S. Habeeb Mohammed	The Kerala Minerals and Metals Limited	2020-21	11.10.2020	30.10.2021	15	Financial Audit
2	Sheena.K		Board Secretariat, KSEB Ltd	2017-21	18.10.2020	24.11.2021	30	Compliance Audit
	Saurabh Rana (w.e.f 01.11.2021)	Prasanth.S						
3	Satheesh Kumar.G	Sanand KS	Sub RTO, Neyyattinkara	2018-21	23.10.2020	28.10.2021	5	Compliance Audit
			Sub RTO, Parassala	2017-21	29.10.2020	08.11.2021	7	Compliance Audit
			Sub RTO, Kazhakootam	2019-21	09.11.2021	17.11.2021	7	Compliance Audit
4	Sony Soman	Ranjana NR	O/o the Chief Engineer, (SCM), Thiruvananthapuram	2016-21	11.10.2020	25.11.2021	35	Compliance Audit
5	Mohammad Iyas A.K	C.Jayachandran	Kerala Small Industries Development Corporation Limited	2018-21	18.10.2021	24.12.2021	54	Compliance Audit
6	Dileep Kuruvilla Kurian	Rethish Kumar TK	PA on Illegal Mining	2016-2021	04.08.2021	31.12.2021	111	Performance Audit
	Mahesh.R (w.e.f 05.11.2021)							
7	Ramanand Kumar	T Jayakumar	Kerala State Mineral Development Corporation Limited	2018-21	01.10.2021	30.11.2021	25	Compliance Audit

8	T.K Jolly	Jose Mathew	Directorate of Coir Development	2018-2021	06.09.2021	03.11.2021	43	Compliance Audit
			Chief Electrical Inspectorate	2018-21	05.11.2021	10.12.2021	30	Compliance Audit
			Sub Regional Transport Office, Thripunithura	2019-21	01.10.2021	11.10.2021	7	Compliance Audit
			O/o Deputy Transport Commissioner, South Zone Tvm	2018-21	13.10.2021	20.10.2021	4	Compliance Audit
9	N.Manoj	Manju RS	Sub, RTO Neyyatinkara	2018-21	21.10.2021	28.10.2021	7	Compliance Audit
			Sub RTO, Parassala	2017-21	29.10.2021	08.11.2021	7	Compliance Audit
			Sub RTO Kazhakoottam	2019-21	08.11.2021	17.11.2021	7	Compliance Audit
10	Kiran Roch C	Sumesh S.R (upto 12.11.2021)	DDUGJY and SAUBHAGYA, KSEBL	2014-19	03.09.2021	22.11.2021	182	All India Performance Audit
	Shankar Singh							
11		S.Sureshkumar	Chief Engineer (Transgrid) KSEBL	2017-21	01.11.2021	31.12.2021	50	Compliance Audit
12	Santhosh T.S	Justine.K.Jacob	O/o Chief Engineer, (SCM), Thiruvananthapuram	2016-21	06.09.2021	30.11.2021	70	Compliance Audit
13	Rajaneesh.M	B Sabrinathan	Performance of Discoms pre and post UDAY	2014-19	31.12.2020	22.11.2021	175	Horizontal Performance Audit
15	Lalit Kumar	VP Prem Ranjan	Kerala State Electornic Development Corporation Limited	2018-21	25.10.2021	13.12.2021	40	Compliance Audit
	Ravinder Kumar (w.e.f 0.11.2021)							

17	Biju P.V	Prasad.P.Chieran	PA on Loss Making PSUs in Kerala	2016-21	04.08.2021	31.12.2021	111	Performance Audit
	Suneendran M.K							
18	RithinKumar K.K	O.S Sudhakaran	Chief Engineer (Transgrid) KSEBL	2017-21	01.11.2021	31.12.2021	50	Compliance Audit