

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
3	Damodar Soni	Rajesh G.R	Traco Cable Company Limited	2018-21	08.02.2021	06.09.2021	57	Compliance Audit
4	Sony Soman Sambhav Srivastava	N. R Ranjana	Directorate of Culture	2017-21	03.08.2021	03.09.2021	20	Compliance Audit
5	Mohammad Iyas A.K	C Jayachandran	Steel and Industrial Forgings Limited	2018-21	26.07.2021	13.09.2021	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		Kerala Artisans Development Corporation Limited	2016-21	09.08.2021	15.09.2021	25	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 Handlomm & Textiles	2019-20	19.07.2021	16.08.2021	20	Compliance Audit

9	Monoj.N	Manju RS	Regional Transport Office, Thiruvananthapuram	2019-21	26.07.2021	13.08.2021	15	Compliance Audit
10	Kiran Roch C	Sumesh S.R	DDUGJY and SAUBHAGYA, KSEBL	2014-19	03.09.2021	23.07.2021	163	All India Performance Audit
	Shankar Singh		Kerala Industrial Infrastructure Development Corporation	2019-20	26.07.2021	17.08.2021	15	Financial Audit
11	Suneendran M.K (upto 06.08.2021)	S.Sureshkumar	Malabar Cements Limited	2018-21	17.02.2021	31.08.2021	21	Compliance Audit
		Baburajan.K	Bekal Resorts Development corporation Limited	2018-19	09.08.2021	13.08.2021	5	Financial Audit
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
13	Rajaneesh.M	B Sabrinathan	Performance of Discoms pre and post UDAY	2014-19	31.12.2020	30.09.2021	36	Horizontal Performance Audit
15	Dileep Kuruville Kurian (upto 03.08.2021)	Praveen Kumar M	Kerala State Information Technology Mission	2014-21	04.08.2021	09.09.2021	25	Compliance Audit
	Lalit Kumar							
	Sofiraj PR (w.e.f 09.08.2021)							
17	Biju P.V	Prasad.P.Cherien	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	15.09.2021	15	Compliance Audit
21	Anjani Kumar Vatsa	Shajan.M.Mathew	O/o CE (IT, CR & CAPS) KSEBL	2016-20	17.02.2020	20.09.2021	105	Compliance Audit