

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	18.12.2021	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	Prasanth.S	Board Secretariat, KSEB Ltd	2017-21	18.10.2020	10.12.2021	43	Compliance Audit
	Saurabh Rana (w.e.f 01.11.2021 to 07.12.2021)							
3	Sathesh 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, Kazhakoottam	2019-21	09.11.2021	17.11.2021	7	Compliance Audit
			Indian Institute of Information Technology and Management Kerala	2020-21	18.11.2021	29.08.2021	8	Financial Audit
	Ujjawal Kumar (w.e.f. 01.12.2021)		Kerala State Handloom Development Corporation Limited	2018-2021	01.12.2021	06.01.2022	30	Compliance Audit
4	Sony Soman	Ranjana NR	O/o the Chief Engineer, (SCM), Thiruvananthapuram	2016-21	11.10.2020	22.01.2022	83	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
	Sambhav Srivastava (w.e.f. 02.12.2021)							
6	Dileep Kuruvilla Kurian	Rethish Kumar TK	PA on Illegal Mining	2016-2021	04.08.2021	31.12.2021	111	Performance Audit
	Maresh.R (w.e.f 05.11.2021)							
7	Ramanand Kumar	T Jayakumar	Kerala State Mineral Development Corporation Limited	2018-21	01.10.2021	27.11.2021	44	Compliance Audit
			Kerala Rail Development Corporation Limited, Thiruvananthapuram	2017-2021	29.11.2021	09.12.2021	10	Compliance Audit
			Kerala Rail Development Corporation Limited, Thiruvananthapuram	2020-21	10.11.2021	15.11.2021	4	Financial Audit
			Kinseco Power and Utilities Pvt. Ltd	2020-21	16.12.2021	24.12.2021	8	Financial Audit
8	T.K Jolly	Jose Mathew	Directorate of Coir Development	2018-2021	06.09.2021	03.11.2021	43	Compliance Audit
	Shankar Singh (w.e.f. 29.11.2021)		Chief Electrical Inspectorate	2018-21	05.11.2021	23.12.2021	40	Compliance Audit
9	Manoj. N	Manju RS	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

