

Audit Programme of Audit Management Group- II to be executed in the fourth Quarter ending 31 March 2022								
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 Industrial Development Corporation Ltd	2018-21	03.01.2022	08.02.2022	30	Compliance Audit
3	Satheesh Kumar.G	Sanand KS	Kerala State Handloom Developemnt Corporation Ltd	2018-21	01.12.2021	19.01.2022	40	Compliance Audit
	Ujjawal Kumar (w.e.f. 01.12.2021)							
4	Sony Soman	Ranjana NR	O/o the Chief Engineer, (SCM), Thiruvananthapuram	2016-21	11.10.2020	24.01.2022	83	Compliance Audit
5	Mohammad Iyas A.K	C Jayachandran	O/o Executive Director (Operations) KSRTC	2019-21	07.01.2022	18.05.2022	100	Compliance Audit
	Sambhav Srivastava							
6	Dileep Kuruville Kurian	Rethish Kumar TK	PA on Illegal Mining	2016-2021	04.08.2021	31.03.2022	189	Performance Audit
	Mahesh.R							
7	Ramanand Kumar	T Jayakumar	Kerala Rail Development Corporation Limited, Thiruvananthapuram	2017-2021	29.11.2021	19.01.2022	30	Compliance Audit
8	T.K Jolly	Jose Mathew	O/o Financial Advisor & Chief Accounts Officer, KSRTC	2018-21	24.12.2021	29.1.2022	30	Compliance Audit
	Shankar Singh							
9	Manoj. N	Manju RS	RTO Thrissur	2019-21	16.12.2021	18.01.2022	25	Compliance Audit
			Sub-RTO Chalakudy	2018-21	19.01.2022	27.01.2022	7	Compliance Audit
			Sub-RTO Irinjalakkuda	2019-21	28.01.2022	04.02.2022	7	Compliance Audit
			Sub-RTO Guruvayur	2019-21	05.02.2022	14.02.2022	7	Compliance Audit
11	Anjani Kumar Vatsa	S.Sureshkumar	Electronic Technopark	2017-21	04.01.2022	05.02.2022	25	Compliance Audit
		Prasanth.S						

12	Santhosh T.S	Justine.K.Jacob	O/o Chief Engineer, (SCM), KSEB Ltd	2016-21	06.09.2021	24.01.2022	101	Compliance Audit
13		B Sabrinathan	Kerala State Drugs and Pharmaceuticals Ltd	2018-21	04.01.2022	21.02.2022	30	Compliance Audit
			State Water Transport Department Kinfra International Apparel Parks Ltd	2016-17	13.01.2022	22.01.2022	9	Financial Audit Compliance Audit
14	Rajaneesh.M Pushpendra Panwar	Habeeb Mohammed (upto 17.01.2022)		2017-21	04.01.2022	03.02.2022	25	

15	Lalit Kumar	VP Prem Ranjan	Kerala State Electornic Development Corporation Limited	2018-21	25.10.2021	04.02.2022	65	Compliance Audit
	Ravinder Kumar		Kerala State Electornic Development Corporation Limited	2017-18	10.01.2022	31.01.2022	18	Financial Audit
17	Biju P.V	Prasad.P.Chierian	PA on Loss Making PSUs in Kerala	2016-21	04.08.2021	31.03.2022	189	Performance Audit
	Suneendran M.K							
	Kiran Roch C							
18	RithinKumar K.K	O.S Sudhakaran	Chief Engineer (Transgrid) KSEBL	2017-21	01.11.2021	22.01.2022	50	Compliance Audit
	Saurabh Rana							
21		Usha Berty	O/o CE (IT, CR & CAPS), KSEBL	2016-20	10.01.2022	31.01.2022	18	Compliance Audit