

Office of the Principal Accountant General (Audit-II), Kerala- AMG-II								
Audit Programmed in Audit Plan (2022-23) of AMG-II to be executed in the Second Quarter ending 30 September 2022								
CA Party	AAOs	Supervising Officer(SAO)	Name of Unit	Period of Audit	Duration		Tentative Party Days	Type of Audit
					From	To		
1	Mohammed Iyas	S.Habeeb Mohammed	Travancore Titanium Products Ltd, Thiruvananthapuram	2018-22	11.07.2022	10.08.2022	25	Compliance Audit
			Kerala State Textile Corporation Ltd	2017-18	16.08.2022	25.08.2022	8	Financial Audit
		Ranjana NR (From 25.07.2022 to 06.08.2022)	O/o CE, Projects & Civil Works, KSRTC	2018-22	26.08.2022	22.10.2022	45	Compliance Audit
2	Hemender Yadav	Sanand KS	Kerala State Industrial Enterprises, Thiruvananthapuram	2017-22	13.06.2022	06.09.2022	50	Compliance Audit
			Bakel Resorts Development Corporation Ltd, Kasargod	2019-20	29.07.2022	03.08.2022	5	Financial Audit
			Kerala State Industrial Enterprises, Thiruvananthapuram	2018-19	11.08.2022	23.08.2022	8	Financial Audit
			Department of Port	2017-22	04.08.2022	19.08.2022	10	Compliance Audit
			Kerala State Maritime Board, Ernakulam	2017-22	20.08.2022	23.09.2022	25	Compliance Audit
3	Akash Babu	Ranjana NR	Kerala Transport Development Finance Corporation	2019-20	05.08.2022	22.08.2022	11	Financial Audit
			Trivandrum Spinning Mills	2018-22	23.08.2022	01.10.2022	30	Compliance Audit
4	Ramanand Kumar (From 12.07.2022)	Prakash R(w.e.f 19.07.2022 to 06.08.2022)	Kerala Automobiles Ltd, Thiruvananthapuram	2018-22	07.07.2022	06.08.2022	25	Compliance Audit
		Sunil VS	Kerala Sahitya Akademi, Thrissur	2019-22	08.08.2022	23.08.2022	10	Compliance Audit
			Travancore Cements Ltd, Kottayam	2018-22	24.08.2022	27.09.2022	25	Compliance Audit

5	Akash Babu (Up to 30.08.2022)	Jayachandran.C	O/o Executive Director (Operations), KSRTC	2019-22	10.01.2022	30.07.2022	100	Compliance Audit
	Sambhav Srivastava		Keltron Component Complex, Kannur	2018-22	01.08.2022	01.09.2022	24	Compliance Audit
			O/o CE Dam Safety, KSEBL	2017-22	02.09.2022	15.10.2022	30	Compliance Audit
6	Dileep Kuruvilla Kurian	Rethishkumar TK	PA on Mining Activities in Kerala	2017-22	15.11.2021			Performance Audit
	Rithinkumar KK							
	Mahesh R							

7	Abhishek Panwar	Prasanth.S	Kerala State Power and Infrastructure Finance Corporation Ltd, Thiruvananthapuram	2018-22	20.06.2022	11.07.2022	18	Compliance Audit
			Kerala Small Industries Development Corporation Ltd, Thiruvananthapuram	2015-16	12.07.2022	27.07.2022	14	Financial Audit
	Ramanand Kumar (upto 11.07.2022)		O/o Chief Engineer (Distribution Central), KSEBL	2019-22	29.07.2022	22.10.2022	62	Compliance Audit
8	Shankar Singh	Sumesh SR	Forest Industries Travancore Ltd, Aluva	2019-22	09.06.2022	08.07.2022	25	Compliance Audit
	Nikhil Sharma (upto 20.07.2022)		Kerala Rubber Ltd, Kottayam	2019-20	11.07-2022	13.07.2022	3	Financial Audit
			Transformers and Electricals Kerala Ltd, Anagamaly (Incl. DP verification)	2019-22	14.07.2022	13.10.2022	45	Compliance Audit
			Kerala State Coir Machinery Manufacturing Co. Ltd, Alappuzha	2020-21	01.08.2022	06.08.2022	6	Financial Audit
			Kerala Minerals and Metals Ltd	2021-22	16.08.2022	02.09.2022	15	Financial Audit
			Kerala State IT Infrastructure Ltd,	2018-22	23.09.2022	19.10.2022	20	Compliance Audit

			Thiruvananthapuram					
10	Nikhil Sharma	A Bharathan	Kerala Lalithakala Akademi, Thrissur	2019-22	21.07.2022	06.08.2022	14	Compliance Audit
			Chief Engineer Civil Construction South, KSEBL	2017-22	09.08.2022	18.10.2022	50	Compliance Audit
11	Anjani Kumar Vatsa	Archana Dharmanand	Special assignment of KSRTC		19.07.2022	06.08.2022	10	Special Assignment
			KSRTC	2016-19	08.08.2022	11.11.2022	70	Financial Audit
12	Santhosh T.S	Justine.K.Jacob	Steel Industrials Kerala Ltd, Thrissur	2018-22	29.04.2022	08.07.2022	53	Compliance Audit
			Kerala State Electricity Regulatory Commission	2021-22	11.07.2022	18.07.2022	6	Financial Audit
			Steel Industrials Kerala Ltd, Thrissur	2018-22	25.07.2022	06.08.2022	11	Compliance Audit
			Kerala State Electricity Regulatory Commission	2019-22	09.08.2022	25.08.2022	12	Compliance Audit
			Chief Engineer (Genration), KSEBL	2018-22	26.08.2022	03.11.2022	50	Compliance Audit

13	Rajaneesh.M	B.Sabarinathan	State Water Transport Department, Alappuzha	2017-18 to 2020-21	24.05.2022	05.07.2022	36	Financial Audit
			Kerala State Drugs and Pharmaceutical Ltd, Alappuzha (II Spell)	2019-22	06.07.2022	25.07.2022	16	Compliance Audit
			Pilot Study on Performance of Cashew sector in Kerala		01.08.2022	22.08.2022	15	Special Audit
			O/o Special Officer (Revenue), KSEBL	2018-22	23.08.2022	17.10.2022	40	Compliance Audit
15	Lalit Kumar	Prem Ranjan VP	Directorate of Industries & Commerce	2019-22	12.04.2022	04.07.2022	67	Compliance Audit
			KINFRA, Thiruvananthapuram	2019-22	25.07.2022	27.10.2022	50	Compliance Audit

			KSEBL	2021-22	08.08.2022	14.08.2022	25	Financial Audit
17	Kiran Roch	Prasad.P.Cherian	CA on Loss making PSUs	2016-21	25.10.2021			Compliance Audit
	Suneendran MK							
	Biju PV							
18	Satheeshkumar.G	O.SSudhakaran	O/o CE (Distribution-Central), KSEBL	2019-22	12.07.2022	22.10.2022	76	Compliance Audit
	Hariom							