

Audit Programme of Audit Management Group- II to be executed in the Fourth Quarter ending 31 March 2021								
CA Party	AAOs	Supervising Officer(SAO)	Name of Unit	Period of Audit	Duration		Tentative Party Days	Type of Audit
					From	To		
1	M.M Joy	Baburajan K	DDUGJY and SAUBHAGYA, KSEBL	2014-19	21/12/2020	30.04.2021	104	All India Performance Audit
2		Prashanth S	Executive Director, Admn, KSRTC	2017-19	22.12.2020	31.03.2021	45	Compliance Audit
3	Sambhav Srivastava (from 22.02.2021to 03.04.2021)	Rajesh G.R	Muziris Projects Limited	2019-20	02.02.2021	06.02.2021	5	Financial Audit
								Compliance Audit
		Raehish Kumar TK(w.e.f 03.04.2021)	Traco Cable Company Limited	2018-21	08.02.2021	06.04.2021	58	
4	Anjani Kumar Vatsa (from 24.02.2021to 03.04.2021)	N. R Ranjana	O/o the Chief Engineer (HRM), Trivandrum (3rd Spell)	2018-20	14.12.2020	06.02.2021	60	Compliance Audit
	Sony Soman (w.e.f 03.04.2021)		Kerala Cashew Board Limited	2017-21	08.02.2021	16.04.2021	35	Compliance Audit
5	Mohammad Iyas A.K	C Jayachandran	DDUGJY and SAUBHAGYA, KSEBL	2014-19	13.10.2020	30.04.2021	134	All India Performance Audit
6	Sony Soman	Rethish Kumar TK	Kerala Mineral and Metals Limited	2018-20	30.12.2020	31.03.2021	40	Compliance Audit
			Kerala Mineral and Metals Limited	2019-20	16.02.2021	03.03.2021	13	Financial Audit
7	Satheesh Kumar G	T Jayakumar	O/o Estate officer, Estate Division	2018-20	21.12.2020	11.02.2021	43	Compliance Audit
			O/o Executive Director- Technical (KSRTC)	2018-21	12.02.2021	30.04.2021	22	Compliance Audit
			Kerala State Electricity Board Ltd	2019-20	01.03.2021	20.03.2021	16	Financial Audit

8	T.K Jolly (w.e.f 22.02.2021)	Jose Mathew	Department of Transport	2019-20	18.01.2021	16.04.2021	30	Compliance Audit
9	Monoj.N	Manju RS (w.e.f 29.03.2021)	Regional Transport Office- Kottayam	2019-21	01.03.2021	15.04.2021	34	
10	Shankar Singh	Sumesh S.R	DDUGJY and SAUBHAGYA, KSEBL	2014-19	03.09.2020	30.04.2021	185	All India Performance Audit
	Kiran Roch.C							
11	Suneendran M.K	S.Sureshkumar	Malabar Distilleries Limited	2019-20	11.02.2021	16.02.2021	4	Financial Audit
			Malabar Cements Limited	2018-20	17.02.2021	05.06.2021	60	Compliance Audit
			Trivandrum Spinning Mills Ltd	2008-09	01.03.2021	06.03.2021	6	Financial Audit
12	Santhosh T.S	Justine.K.Jacob	Kerala Electrical and allied Engineering Company Limited	2018-20	27.01.2021	26.05.2021	70	Compliance Audit
13	Rajaneesh.M	B Sabrinathan	Performance of Discoms pre and post UDAY	2014-19	31.12.2020	30.06.2021	175	Horizontal Performance Audit
15	Dileep Kuruvilla Kurian	Praveen Kumar M	Department of Electronics and IT	2015-20	07.09.2020	16.04.2021	115	Compliance Audit
	Damodar Soni (from 24.02.2021to 03.04.2021)							
17	Biju P.V	Prasad.P.Churian	Kerala State Bamboo Corporation Limited	2018-20	03.02.2021	16.04.2021	39	Compliance Audit
			Kerala State Electricity Board Ltd	2019-20	01.03.2021	23.03.2021	16	Financial Audit
18	RithinKumar K.K	O.S Sudhakaran	DDUGJY and SAUBHAGYA, KSEBL	2014-19	09.11.2020	30.04.2021	125	All India Performance Audit
19		Usha Berty	Implemenatation of schemes for rejuvenation and revival of PSUs under Industries Department	2014-20	09.02.2021	30.04.2021	30	Performance Audit
21		Usha Berty	KSRTC (Revised accounts)	2015-16	15.03.2021	17.04.2021	23	Financial Audit