

Name of Party Members (Shri/Smt)	Part y No	RSA HQ	Name of Unit	Peri odicity	Date of Last Audit	Date of Audit From	Date of Audit To	No of Workin g Days	Supervision	From	To	No of Workin g Days
Prakash R, AAO(Upto 24/11) Arun R Nair, AAO (from 25-11-2020) Adam V, Sr Adr (from 25-11-2020)	1	II	State Tax Office Anchal		Nov-17	09-11-2020	01-12-2020	14+6-3	Suresh Kumar B, Sr AO	09-11-2020	01-12-2020	14+6-3
						07-12-2020	11-12-2020	4		07-12-2020	11-12-2020	4
			Programme Suspended from 01-12-2020, Shri.Suresh Kumar B, SAO on quarantine upto 04-12-2020. Arun R Nair, AAO eligible leave, Adam V, Sr Adr w.f.h 04-12-2020.									
Arun R Nair, AAO Adam V, Sr Adr	1	II	STO Mavelikkara		May-19	14-12-2020	08-01-2021	14+5	Suresh Kumar B, Sr AO	14-12-2020	08-01-2021	14+5
Arun R Nair, AAO Mahesh R, AAO (from 11-01-2021) Adam V, Asst Supervisor	1	II	State Tax Office 2nd Circle Kollam		Apr-19	11-01-2021	25-01-2021	(14-4) 10+2	Suresh Kumar B, Sr AO	11-01-2021	25-01-2021	(14-4) 10+2
Arun R Nair, AAO(upto 19-02-2021) Mahesh R, AAO Adam V, Asst Supervisor	1	V	SRO Oyoor		May-16	27-01-2021	01-02-2021	4	Suresh Kumar B, Sr AO	27-01-2021	01-02-2021	4
						17-02-2021	03-03-2021	6+6+2 (18)		17-02-2021	19-02-2021	2

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Arun R Nair, AAO Mahesh R, AAO Adam V, Asst Supervisor	1	V	SRO Kadakkal		Sep-17	02-02-2021	16-02-2021	10+2	Suresh Kumar B, Sr AO	02-02-2021	16-02-2021	10+2	
Mahesh R, AAO Adam V, Asst Supervisor	1	V	SRO Eravipuram		Apr-17	04-03-2021	29-03-2021	10+10					
Mahesh R, AAO (09-12 &10-12 allotted for data collection in SFR) Arun C Bhas, Sr Adr	2	V	SRO Kavalayur			03-12-2020	16-12-2020	5+3	Unnikrishnan T P, Sr AO	03-12-2020	16-12-2020	5+3	
			04-12-2020 local holiday on Tvm & 08-12-2020 election										
Mahesh R, AAO Arun C Bhas, Sr Adr	2	III	O/o the Deputy Commissioner, KSBC Hqrs, PMG Thiruvananthapura m		Jan-19	17-12-2020	01-01-2021	11	Unnikrishnan T P, Sr AO Basha Mohammed B, IA&AS Officer	17-12-2020	22-12-2021	4	
			Party Suspended from 02-01-2020 to 08-03-2021										

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Nisha, AAO©	2		Transaction Audit on <u>Kerala Social Security Pension Limited</u> under Financial Department			09-03-2021	23-03-2021	4+7	Jayadeep R, SAO Beena Gomez, SAO(FINAT)	09-03-2021	23-03-2021	4+7
Prakash R, AAO	3	II	Compliance audit on processing of refund claims under GST - KOLLAM Dist			25-11-2020	24-12-2020	4+10+4	Hareesh A, Sr AO (Quarantine from 01-12-2020 to 07-12-2020.)	25-11-2020	24-12-2020	4+10+4
			04-12-2020 local holiday,10 days extension approved by DAG dated 08-12-2020, 08-12-2020 holiday election									
Prakash R, AAO	3	II	Compliance audit on processing of refund claims under GST - Trivandrum Dist			28-12-2020	21-01-2021	5+8+5	Hareesh A, Sr AO	28-12-2020	21-01-2021	5+8+5
Prakash R, AAO	3		Verification of refunf cases transferred from circle offices in Tvp m to Kollam District			(22-01-2021 on headquarters) 25-01-2021			Hareesh A, Sr AO	25-01-2021		

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Mathai K P, AAO Sabu C John, Sr Adr	4	V	SRO-Mallappally			09-12-2020	22-12-2020	5+3+2	Cherian K A, SAO Online supervision			
			08-12-2020 holiday election									
Mathai K P, AAO Arun C Bhas, Sr Adr (from 04-01-2020)	4	V	SRO-Konny		Feb-18	23-12-2020	04-01-2021	5+3	Cherian K A, SAO Online supervision			
Mathai K P, AAO Arun C Bhas, Asst Supervisor	4	V	SRO Panthalam		Sep-17	05-01-2021	18-01-2021	5+4	Cherian K A, Sr AO Online Supervision			
Mathai K P, AAO Arun C Bhas, Asst Supervisor	4	V	SRO Karukachal		Oct-16	19-01-2021	09-02-2021	10+8	Cherian K A, Sr AO Online Supervision			
Mathai K P, AAO Arun C Bhas, Asst Supervisor	4	V	SRO Mathilakam		Jun-16	10-02-2021	25-02-2021	10+3				
Mathai K P, AAO Arun C Bhas, Asst Supervisor Mathew Miranda S, Supervisor (from 08-03- 2021)	4	V	SRO Kuttanellur		Jul-16	26-02-2021	17-03-2021	10+5				

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Mathai K P, AAO Arun C Bhas, Asst Supervisor Mathew Miranda S, Supervisor	4	V	Joint Physical Verification at SRO Pandalam			19-01-2021		1				
Mathai K P, AAO Arun C Bhas, Asst Supervisor Mathew Miranda S, Supervisor	4	V	SRO Thrissur		Jul-16	18-03-2021	30-03-2021	10				
Rajesh K P, AAO	5	II	AC (Assessment) Special Circle 3 Ernakulam		Nov-19	22-10-2020 25-01-2021	04-12-2020 29-01-2021	(20+14) 30 4	Rajesh R Shenoy, Sr AO	22-10-2020 25-01-2021	04-12-2020 29-01-2021	(20+14) 30 4
Rajesh K P, AAO	5	II	Compliance audit on processing of refund claims under GST - ERNAKULAM Dist			07-12-2020	23-01-2021	12+13+ 10	Rajesh Shenoy, Sr AO	07-12-2020	23-01-2021	12+13 +10
			10-12-2020 holiday election									
			Suspended from 30-01-2021 to 08-01-2021									

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Rajesh K P, AAO Subramonia Pillai, AAO (from 15-02-2021)	5	III	Office of the Deputy Commissioner , CSD Kochi			09-02-2021	15-02-2021	5				
Rajesh K P, AAO Subramonia Pillai, AAO	5	III	Assisstant Commissioner of State Tax (AIT) Mattanchery			16-02-2021	26-02-2021	5+5				
Rajesh K P, AAO Subramonia Pillai, AAO	5	III	Assisstant Commissioner of State Tax (AIT) Ernakulam			27-02-2021	10-03-2021	5+5				
Rajesh K P, AAO Subramonia Pillai, AAO	5	V	SRO Puthencruz		Jun-16	12-03-2021	24-03-2021	10				
Dinesh Kumar M, AAO	6	II	Compliance audit on processing of refund claims under GST - Thrissur Dist			15-12-2021	14-01-2021	13+8+1	Unnikrishnan T P, SAO	24-12-2020	13-01-2021	6+8
Dinesh Kumar M, AAO	6	II	Compliance audit on processing of refund claims under GST - Palakkad Dist			15-01-2021	25-01-2021	7+2	Unnikrishnan T P, SAO	15-01-2021	25-01-2021	7+2

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Dinesh Kumar M, AAO	6	III	Excise Divisional Office Thrissur covering Circle office Thrissur and Irinjalakkuda & Covering 4 distilleries. {Kaycee Distilleries, SDF Industries Ltd, Seven Sead Distillery, Malabar Brewery Ltd} FL 9 Warehouse Chalakkudy		May-18	01-02-2021 16-02-2021	09-02-2021 31-03-2021	8 17+18 (25)	Unnikrishnan T P, SAO	01-02-2021 01-03-2021	09-02-2021 31-03-2021	8 7 +18 25
Suspended from 10-02-2021 to 15-02-2021, Sr AO of the party has tested positive for Covid -19												
Dinesh Kumar M, AAO	6	V	SRO Chalakkudy			09-03-2021	22-03-2021	10	Unnikrishnan T P, SAO	09-03-2021	22-03-2021	10
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO	7	II	State Tax Office 4th Circle Kozhikode		Mar-18	10-11-2020 04-02-2021	04-12-2020 10-02-2021	(14+11) 19 6				
14-12-2020 holiday election												

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Subhash Babu K K, AAO Mohammed Ashiq N P,AAO	7	II	Compliance audit on processing of refund claims under GST - Kozhikode Dist			07-12-2020	16-01-2021	13+10+6	Hareesh A, Sr AO online supervision			
Subhash Babu K K, AAO Mohammed Ashiq N P,AAO	7	II	Compliance audit on processing of refund claims under GST - Kannur Dist			18-01-2021	03-02-2021	4+10	Hareesh A, Sr AO online supervision			
Subhash Babu K K, AAO Mohammed Ashiq N P,AAO	7	V	SRO Payyoli		Jan-18	11-02-2021	23-02-2021	10	Suresh Kumar B, Sr AO Online supervision			
Subhash Babu K K, AAO Mohammed Ashiq N P,AAO	7	V	SRO- Kannur			24-02-2021	06-03-2021	10				
Subhash Babu K K, AAO(upto 20-03-2021 temporarily posted to RP-3 from 22-03-2021 to 26-03-2021) Mohammed Ashiq N P,AAO	7	V	SRO Thaliparamba		Nov-17	08-03-2021	20-03-2021	10				
Subhash Babu K K, AAO Mohammed Ashiq N P,AAO	7	V	DIG (North Zone) Kozhikode			22-03-2021	24-03-2021	3				

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Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	V	Preparation of ADM of Registration Department			17-11-2020	25-11-2020	7				
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	II	Compliance audit on processing of refund claims under GST - Kozhikode Dist			26-11-2020	16-12-2020	8+6	Hareesh A, Sr AO online supervision			
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	II	Compliance audit on processing of refund claims under GST - Malappuram Dist			17-12-2020	05-01-2021	8+5	Hareesh A, Sr AO online supervision			
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	II	AC (Assessment) Special Circle Malappuram		Jan-20	06-01-2021	23-01-2021	(18-3) 15				
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	V	SRO Areecode		Nov-15	25-01-2021	05-02-2021	10				
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	V	SRO Naduvannur		Dec-17	06-02-2021	18-02-2021	10				
Vijeesh K V, AAO Muzammil K P, AAO Vivek S Mohan,AAO	8	V	SRO Mavoor			19-02-2021	02-03-2021	10				

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Subramonia Pillai, AAO	9	II	Compliance audit on processing of refund claims under GST - Kottayam Dist			07-12-2020	05-01-2021	10+10	Cherian K A, Sr AO (from 14-12-2020)	14-12-2020	24-12-2020	9
Subramonia Pillai, AAO	9	II	State Tax Office Ettumanoor		Dec-17	06-01-2021	23-01-2021	(21-6) 15	Ramiah E, SAO Online Supervision			
Subramonia Pillai, AAO	9	III	State Tax Office (AIT&ST) Kottayam at Kanjirapilly			25-01-2021	12-02-2021	10+6	Unnikrishnan T P, SAO Online Supervision			
Manoj R C, AAO	9	II	IAC Kattappana & CTO Kattappana (for identifying potential draft paras)			15-03-2021	27-03-2021	12	Krishnan Potti G C, SAO	15-03-2021	27-03-2021	12
Sukumaran Nair.G, AAO Joy Kurian, AAO Sibi K Joseph, Supervisor	10	II	Commissioner of SGST Department, Tvpm		Jul-19	16-11-2020 29-01-2021	03-12-2020 05-02-2021	(10+10) 13 7	Ramiah E, Sr AO	16-11-2020 29-01-2021	03-12-2020 30-01-2021	(10+10)) 13 2
			Suspended from 07-12-2020. balance 6 days to be done after the CA programme									
			04-12-2020 local holiday									

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Sukumaran Nair.G, AAO Joy Kurian, AAO Sibi K Joseph, Supervisor	10	II	Compliance audit on processing of refund claims under GST - ERNAKULAM Dist			07-12-2020	28-01-2021	6+18+ 14	Ramiah E, Sr AO	07-12-2020	28-01-2021	6+18+ 14
			10-12-2020 holiday election									
Sukumaran Nair.G, AAO Joy Kurian, AAO Sibi K Joseph, Supervisor	10	III	Assisstant Commissioner of State Tax(AIT) Trivandrum			06-02-2021	12-02-2021	5+1				
Sukumaran Nair.G, AAO Joy Kurian, AAO Sibi K Joseph, Supervisor	10	V	SRO Alangad		Dec-17	15-02-2021	25-02-2021	10				
Sukumaran Nair.G, AAO Joy Kurian, AAO Sibi K Joseph, Supervisor (Upto 27-02-2021)	10	V	SRO- Angamally		May-16	26-02-2021 29-03-2021	20-03-2021	9+9 1				
			Suspended from from 22-03-2021 to 26-03-2021 both party members posted to RSA RP-3									

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Vikas Muraleedhar, AAO	13	II	AC Special Circle Alappuzha		Dec-19	22-10-2020	02-12-2020	18+10	Ramesh P G, Sr AO	22-10-2020	02-12-2020	18+10
Vikas Muraleedhar, AAO	13	II	Compliance audit on processing of refund claims under GST - Alappuzha Dist			03-12-2020	06-01-2021	8+12+3	Ramesh P G, Sr AO	03-12-2020	06-01-2021	8+12+3
			08-12-2020 holiday election									
Vikas Muraleedhar, AAO Harikumar R, AAO (from 15-02-2021)	13	II	Ac (Assessment) Special Circle 2 Ernakulam		Feb-19	07-01-2021 03-02-2021	20-01-2021 03-03-2021	(20-5) 11 4+20	Ramesh P G, Sr AO	07-01-2021 03-02-2021	20-01-2021 03-03-2021	(20-5) 11 4+20
Vikas Muraleedhar, AAO	13	V	SRO Pulinkunnu at Alappuzha Dist		Jun-16	21-01-2021	02-02-2021	10	Ramesh P G, Sr AO	21-01-2021	02-02-2021	10
Vikas Muraleedhar, AAO Harikumar R, AAO	13	V	SRO- Mulanthuruthi		Dec-15	04-03-2021	17-03-2021	10	Ramesh P G, SAO	04-03-2021	17-03-2021	10
Vikas Muraleedhar, AAO Harikumar R, AAO	13	V	SRO North Paravur		Nov-15	18-03-2021	29-03-2021	10	Ramesh P G, SAO	18-03-2021	29-03-2021	10

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Rajeev G, AAO P K Ajith, AAO	14	V	O/o the Principal Secretary Taxes E-Department, Thiruvananthapuram		Aug-19	18-01-2021	21-01-2021	3+1	G C Krishnan Potti, Sr AO	18-01-2021	21-01-2021	3+1
Rajeev G, AAO P K Ajith, AAO	14	V	O/o the Inspector General of Registration		Jul-19	22-01-2021	30-01-2021	5+2	G C Krishnan Potti, Sr AO	22-01-2021	30-01-2021	5+2
Rajeev G, AAO P K Ajith, AAO	14	V	O/o the Dy. I G of Registration (South Zone)		Aug-19	01-02-2021	03-02-2021	3	G C Krishnan Potti, Sr AO	01-02-2021	03-02-2021	3
Rajeev G, AAO P K Ajith, AAO	14	V	SRO Venganoor		Jun-16	04-02-2021	18-02-2021	10+2	G C Krishnan Potti, Sr AO	04-02-2021	18-02-2021	10+2
Rajeev G, AAO P K Ajith, AAO	14	V	SRO Vamanapuram		May-16	19-02-2021	02-03-2021	8	G C Krishnan Potti, Sr AO	19-02-2021	02-03-2021	8
			Party on Hqrs from 01-03-2021 to 05-03-2021									
Rajeev G, AAO P K Ajith, AAO	14	V	SRO Vamanapuram		May-16	08-03-2021	09-03-2021	2	G C Krishnan Potti, Sr AO	08-03-2021	09-03-2021	2
Rajeev G, AAO P K Ajith, AAO	14	V	SRO- Pothencode		Apr-16	10-03-2021	23-03-2021	10	G C Krishnan Potti, Sr AO	10-03-2021	12-03-2021	2
Rajeev G, AAO P K Ajith, AAO	14	V	SRO- Vellanad		Jun-16	24-03-2021	05-04-2021	10	G C Krishnan Potti, Sr AO	24-03-2021	05-04-2021	10
Kannan S S, AAO	11		Supplementary Audit of Accounts of Kerala Infrastructure Fund Management			14-12-2020	17-12-2020	4	Rajesh R Shenoy, Sr AO	14-12-2020	17-12-2020	4

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Kannan S S, AAO Nisha, AAO (C)	11		Certification Audit of CSS in Economics & Statistics Department for the financial year 2019-20			18-01-2021		1	Rajesh R Shenoy, Sr AO	18-01-2021		1
						27-01-2021	03-02-2021	5+1+1		27-01-2021	03-02-2021	5+1+1
Nisha, AAO (C)	11		Financial Audit of KSBC for the year 2017-18.			19-01-2021	25-01-2021	6	Rajesh R Shenoy, Sr AO	19-01-2021	25-01-2021	6
						04-02-2021	08-02-2021	4		04-02-2021	08-02-2021	4