

Audit Unit Planned for 2nd Quarter-AAP 2025-26

Audit Party No.01

Department	Name of Unit	Start date	End date	No. of Days	Desk Review/Field Audit	Audi Party Members
PWD	Executive Engineer, Legislative Complex Construction Division, Thiruvananthapuram(APE-312727)	28-07-2025	29-07-2025	2	Desk Review	Shri. Suresh Kumar. B, Sr. Audit Officer Shri. Vikash Kobhra, Asst. Audit Officer (P) Shri. Rahul Raj, Asst. Audit Officer (P)
PWD	Executive Engineer, Legislative Complex Construction Division, Thiruvananthapuram(APE-312728)	31-07-2025	12-08-2025	10	Field Audit	
PWD	Executive Engineer, Buildings Division, Edapally, Ernakulam(APE-312731)	14-08-2025	14-08-2025	1	Desk Review	
PWD	Executive Engineer, Buildings Division, Edapally, Ernakulam(APE-312732)	16-08-2025	30-08-2025	13	Field Audit	
	Desk Review	01-09-2025	04-09-2025	4	Desk Review	
PWD	Executive Engineer, Special Buildings Division, Thiruvananthapuram(APE-312730)	08-09-2025	19-09-2025	10	Field Audit	
PWD	Executive Engineer, Buildings Division, PWD Complex, Beach Road, Kollam.(APE-312734)	20-09-2025	04-10-2025	11	Field Audit	

Audit Party No.02

C&F	Jawaharlal Nehru Tropical Botanic Garden and Research Institute (JNTBGRI)(APE-300782)	30-06-2025	01-07-2025	2	Desk Review	Smt. Sobha. A, Sr. Audit Officer Shri. Muralidharan. C, Asst. Audit Officer Shri. Pawan Saroha, Asst. Audit Officer (P)
C&F	Jawaharlal Nehru Tropical Botanic Garden and Research Institute (JNTBGRI)(APE-300783)	03-07-2025	31-07-2025	19	Field Audit	
C&F	Secretary, Department of Science and Technology(APE-300784)	01-08-2025	04-08-2025	2	Desk Review	
C&F	Secretary, Department of Science and Technology(APE-300785)	06-08-2025	18-08-2025	9	Field Audit	
C&F	SrinivasaRamanujan Institute of Basic Sciences (SRIBS) RTI campus, pamapady(APE-300787)	19-08-2025	10-09-2025	13	Field Audit	
C&F	Divisional Forest Officer, Palakkad(APE-300789)	11-09-2025	04-10-2025	18	Field Audit	

Audit Party No.03

PWD	Superintending Engineer,Bridges South Circle , Alappuzha(APE-312702)	28-07-2025	29-07-2025	2	Desk Review	Shri. Binoj C. Varghese, Sr. Audit Officer Shri. Dinesh Kumar. M, AAO Shri. Sonu Kumar Barnwal, Asst. Audit Officer Shri. Shaji Jose, Sr. Auditor
PWD	Superintending Engineer,Bridges South Circle , Alappuzha(APE-312703)	30-07-2025	16-08-2025	14	Field Audit	
PWD	Executive Engineer, Bridges Division Ernakulam(APE-312710)	18-08-2025	18-08-2025	1	Desk Review	
PWD	Executive Engineer, Bridges Division Ernakulam(APE-312711)	19-08-2025	10-09-2025	14	Field Audit	
PWD	Executive Engineer, Bridges Division ,Alappuzha(APE-312709)	11-09-2025	24-09-2025	11	Field Audit	
PWD	Executive Engineer, Bridges Division ,Thiruvananthapuram(APE-312707)	25-09-2025	08-10-2025	10	Field Audit	

Audit Party No.07

C&F	Divisional Forest Officer, Kasaragod(APE-308312)	17-07-2025	18-07-2025	2	Desk Review	Smt. Sindu. UP, Sr. Audit Officer Smt. Precy. CS, Asst. Audit Officer Smt. Abhina Krishnan, Asst. Audit Officer
C&F	Divisional Forest Officer, Kasaragod(APE-308313)	19-07-2025	08-08-2025	12	Field Audit	
C&F	Divisional Forest Officer, Kannur(APE-308314)	11-08-2025	12-08-2025	2	Desk Review	
C&F	Divisional Forest Officer, Kannur(APE-308315)	13-08-2025	30-08-2025	14	Field Audit	
C&F	Secretary, Department of Environment(APE-308316)	01-09-2025	02-09-2025	2	Desk Review	
C&F	Divisional Forest Officer, Nenmara(APE-308318)	03-09-2025	03-09-2025	1	Desk Review	
C&F	Secretary, Department of Environment(APE-308317)	08-09-2025	18-09-2025	9	Field Audit	
C&F	Divisional Forest Officer, Nenmara(APE-308319)	20-09-2025	06-10-2025	12	Field Audit	

Audit Party No.08

C&F	Integrated Rural Technology Centre (IRTC), Mundur(APE-308104)	14-07-2025	15-07-2025	2	Desk Review	Shri. Anand. KR, Sr. Audit Officer Shri. Muzammil. KP, Asst. Audit Officer Shri. Om Prakash Meena, Asst. Audit Officer (P)
C&F	Integrated Rural Technology Centre (IRTC), Mundur(APE-308105)	16-07-2025	05-08-2025	13	Field Audit	
C&F	Chief Conservator of Forests and Nodal Officer, CAMP(APE-314282)	07-08-2025	23-08-2025	13	Field Audit	
C&F	Periyar Tiger Conservation Foundation(APE-308106)	25-08-2025	26-08-2025	2	Desk Review	
C&F	Periyar Tiger Conservation Foundation(APE-308107)	27-08-2025	17-09-2025	11	Field Audit	
C&F	Principal Secretary, Department of Forest and Wildlife(APE-308109)	19-09-2025	30-09-2025	10	Field Audit	

Audit Party No.09

PWD	Executive Engineer, PWD Roads Division,Near NGO Quarters , Ernakulam(APE-314011)	04-08-2025	05-08-2025	2	Desk Review	Shri. Rajendran . C, Asst. Audit Officer Shri. Alok Singhal, Asst. Audit Officer (P)
PWD	Executive Engineer, PWD Roads Division,Near NGO Quarters , Ernakulam(APE-314012)	06-08-2025	04-10-2025	33	Field Audit	Shri. Raghavendra Yadav, Asst. Audit Officer (P)

Holidays:- Jul-06-2025,,Jul-12-2025, Jul-13-2025, Jul-20-2025, Jul-24-2025, Jul-27-2025, Aug-03-2025, Aug-09-2025, Aug-10-2025, Aug-15-2025, Aug-17-2025, Aug-24-2025, Aug-28-2025, Aug-31-2025, Sep-04-2025, Sep-05-2025, Sep-06-2025, Sep-07-2025, Sep-13-2025, Sep-14-2025, Sep-21-2025, Sep-28-2025, Oct-01-2025, Oct-02-2025, Oct-05-2025, Oct-11-2025, Oct-12-2025