

Name of Party Members (Shri/Smt)	Party No	RS A HQ	Name of Unit	Periodicity	Date of Last Audit	Date of Audit From	Date of Audit To	No of Working Days	Supervision	From	To	No of Working Days
Vikas Muraleedhar, AAO Harikumar R, AAO	1	V	SRO Puthanambalam		Jan-16	08-04-2021	23-04-2021	10+2	Ramesh P G, Sr AO	08-04-2021	23-04-2021	10+2
Vikas Muraleedhar, AAO Harikumar R, AAO(upto 29-04-2021)	1	V	SRO Mararikulam		Jan-16	26-04-2021 12-07-2021	22-07-2021	1 5+3	Ramesh P G, Sr AO	26-04-2021 12-07-2021	22-07-2021	1 5+3
			Suspended from 27-04-2021 to 11-07-2021									
Vikas Muraleedhar, AAO	1	V	SRO Noornad		Dec-15	23-07-2021	06-08-2021	8+3	Ramesh P G, Sr AO	23-07-2021	06-08-2021	8+3
Vikas Muraleedhar, AAO Balakrishnan , AAO Mathews Miranda, Supervisor (From 24-08-2021)	1	V	SRO Chengannur		Sep-15	09-08-2021 22-10-2021	27-08-2021 26-10-2021	12 4 10+6	Ramesh P G, Sr AO	09-08-2021 22-10-2021	27-09-2021 26-10-2021	12 4 10+6
<p>Programme deviated as SRO Chengannur was declared containment zone from 29-09-2021 programme suspended from 31/08/2021 ,party directed to commence next scheduled programme from 02-09-2021</p> <p>( all the party members are on leave on 01-09-2021)</p>												
Vikas Muraleedhar, AAO Balakrishnan , AAO Mathews Miranda, Supervisor	1	III	Office of the Regional Joint Director of State Lotteries Ernakulam			02-09-2021	08-09-2021	5	Ramesh P G, Sr AO	02-09-2021	08-09-2021	5

Vikas Muraleedhar, AAO Balakrishnan , AAO Mathews Miranda, Supervisor	1	III	District Lottery Office Ernakulam [ 2 Lottery Subcentres]			09-09-2021	24-09-2021	9+3 [5+2+ 2]	Ramesh P G, Sr AO	09-09-2021	24-09-2021	9+3 [5+2 +2]
Vikas Muraleedhar, AAO Balakrishnan , AAO(up to 11- 10-2021) Mathews Miranda, Supervisor	1	II	DC Special Circle Mattancherry @ Aluva		Dec-19	25-09-2021	21-10-2021	9+9	Ramesh P G, Sr AO	25-09-2021	21-10-2021	9+9
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	II	DC Special Circle Perumbavoor		Dec-19	27-10-2021	18-11-2021	9+9	Ramesh P G, Sr AO	27-10-2021	18-11-2021	9+9
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	II	O/O the Joint Commissioner Ernakulam (SGST Dept)		Jan-20	19-11-2021	23-11-2021	4	Ramesh P G, Sr AO	19-11-2021	23-11-2021	4
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	V	Deputy Inspector Genral SCZ Ernakulam		Dec-19	24-11-2021	29-11-2021	5	Ramesh P G, Sr AO	24-11-2021	29-11-2021	5
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	V	DRO Alappuzha		2018-19	30-11-2021	04-12-2021	5	Ramesh P G, Sr AO	30-11-2021	04-12-2021	5
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO	2	V	SRO Mukkom		Apr-16	03-04-2021	17-04-2021	10				
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO	2	V	SRO Chemancherry		May-16	26-04-2021 12-07-2021 06-08-2021	27-04-2021 21-07-2021 06-08-2021	2 8-1 1	Hareesh A, Sr AO Online Supervision			

			Suspended from 27-04-2021 to 11-07-2021/ Suspended for one day i.e. 22-07-2021						Hareesh A, Sr AO Online Supervision			
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO	2	V	SRO Meppayur	Apr-16	23-07-2021	05-08-2001	6+4	Hareesh A, Sr AO Online Supervision				
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor (From 24-08-2021)	2	V	SRO Kakkattil	Apr-16	16-08-2021	03-09-2021	6+3	Hareesh A, Sr AO Online Supervision				
temporarily suspended from 09-08-2021 to 13-08-2021/Exam for party members on 18-08-2021 & 24-08-2021												
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	III	Excise Divisional Office Kannur Covering 1. <u>Circle offices</u> :Iritty and Kothuparamba, Thaliparamba 2. <u>FL.9 Ware House</u> : Kannur 3. <u>Distillery</u> : K S Distillery Varam Kannur 4. <u>Check Post</u> : New Mahe, Koottupuzha 5. <u>Anti Narcotic Squard</u> Kannur		06-09-2021	13-10-2021	25+4 [8+2+ 2+2+ 3+3+2 + 3]	Unnikrishnan T P, SAO (from 20- 09-2021)	20-09-2021	07-10-2021	14	

Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	V	DRO Kannur		2015-16	16-10-2021 25-10-2021	18-10-2021 03-11-2021	2 3+6					
			Temporarily suspended from 20-10-2021 to 23-10-2021 as party members on leave										
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	V	DRO Kasaragod		2017-18	05-11-2021	10-11-2021	5					
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	V	DRO (GI) Wayanad		2015-16	19-04-2021 11-11-2021	19-11-2021	1 4+3					
			Dro wayanad suspended from 20-04-2021 approved by DAG dated 21-04-2021										
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	III	DLO Wayanad (Covering 1 subcentre)		Mar-17	20-11-2021	27-11-2021	5+2					
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	V	DRO Kozhikode		2018-19	29-11-2021	10-12-2021	5+5					
Adam V, Asst Supervisor	3	V	SRO Pooyappally		Apr-17	19-07-2021	03-08-2021	5+6	Hareesh A, SAO	19-07-2021	03-08-2021	5+6	

Hari ,AAO Adam V, Asst Supervisor	3	V	SRO Kottarakkara (prl)		Oct-17	04-08-2021	18-08-2021	(6+5) 11	Hareesh A, SAO	04-08-2021	18-08-2021	(6+5) 11
Hari , AAO Adam V, Asst Supervisor	3	V	SRO Chadayamangalam		Jan-16	24-08-2021 16-10-2021	07-09-2021 20-10-2021	(6+5+ 2) 10 3	Hareesh A, SAO	24-08-2021 16-10-2021	07-09-2021 20-10-2021	(6+5+ 2) 10 3
			programme temporarily suspended from 08-09- 2021 the area declared as containment zone./ Party members on leave 08-09-2021./									
Hari , AAO Adam V, Asst Supervisor	3	V	DRO Pathnamthitta		2017-18	09-09-2021	20-09-2021	5+4	Hareesh A, Sr.AO	09-09-2021	20-09-2021	5+4
Hari , AAO Adam V, Asst Supervisor	3	III	Office of Secretary, Taxes (G) Department (Excise Thruvananthapuram)		Jun-20	22-09-2021	24-09-2021	3	Hareesh A, Sr.AO	22-09-2021	24-09-2021	3
Hari , AAO Adam V, Asst Supervisor	3	III	Commissioner of Excise , Thiruvananthapuram		Jun-20	25-09-2021	13-10-2021	10+4	Hareesh A, Sr.AO	25-09-2021	13-10-2021	10+4

Hari , AAO Adam V, Asst Supervisor	3	III	Excise Divisional Office Thiruvananthapuram Covering 1. <u>Circle offices</u> : Varkala and Thiruvananthapuram 2. <u>FL.9 Ware House</u> : Balaramapuram, Nedumangad, Attingal, South Travancore Distilleries& Allied Products, Neyyatinkara 3. <u>Check Post</u> : Perumpaz oor, Perumkadavila, Aruvikkara, Neyyar Dam 4. <u>Anti Narcotic Squard</u>		Jul-18	21-10-2021	04-12-2021	(8+6 +12+8 +3) 37+10	Hareesh A, Sr.AO	21-10-2021	04-12-2021	(8+6 +12+ 8+3) 37
Vijeesh K V, AAO Vivek S Mohan, AAO	4	V	SRO Edakkara		Jan-18	26-11-2021	10-12-2021	8+5				
Rajesh K P, AAO Subramonia Pillai, AAO Adam V, Asst Supervisor ( from 08-04-2021)	5	V	DRO Kottayam		2017-18	03-04-2021	09-04-2021	5	Rajesh R Shenoy, Sr AO		09-04-2021	1
Rajesh K P, AAO Subramonia Pillai, AAO Upto 26-04-2021 Adam V, Asst Supervisor Mathai K P, AAO (from12- 07-2021)	5	V	SRO Kottayam (Addl)		Jan-16	12-04-2021 12-07-2021	27-04-2021 15-07-2021	7+5 3+1	Rajesh R Shenoy, Sr AO	12-04-2021 12-07-2021	26-04-2021 15-07-2021	7+5 3+1

			Suspended from 30-04-2021 to 11-07-2021									
Rajesh K P, AAO Mathai K P, AAO Adam V, Asst Supervisor (Upto 16-07-2021)	5	IV	Accounts Audit of KSFE Thrissur.			16-07-2021	02-08-2021	10+1	Rajesh R Shenoy, Sr AO	16-07-2021	02-08-2021	10+1
Rajesh K P, AAO Mathai K P, AAO	5	III	O/o the Deputy Commissioner of Excise Central Zone Kochi (EDO Kochi)			03-08-2021	16-08-2021	7+3	Rajesh R Shenoy, Sr AO	03-08-2021	16-08-2021	7+3
Rajesh K P, AAO Mathai K P, AAO	5	V	SRO Aluva		Jun-17	17-08-2021	09-09-2021	8+6	Rajesh R Shenoy, Sr AO	17-08-2021	09-09-2021	8+6
Rajesh K P, AAO Mathai K P, AAO	5	V	SRO kaloorkkad		Feb-18	10-09-2021	23-09-2021	8+2	Rajesh R Shenoy, Sr AO	10-09-2021	23-09-2021	8+2
Rajesh K P, AAO Mathai K P, AAO	5	IV	Accounts Audit of KFC & finding scope of Performance Audit in KFC			28-09-2021	13-10-2021	10+2	Rajesh R Shenoy, Sr AO	28-09-2021	13-10-2021	10+2
Rajesh K P, AAO Mathai K P, AAO	5	III	The Travancore Sugars and Chemicals Limited PSU (Transactional Audit )			24-09-2021 16-10-2021	27-09-2021 03-11-2021	3 12+3	Rajesh R Shenoy, Sr AO	24-09-2021 16-10-2021	27-09-2021 03-11-2021	3 12+3
Rajesh K P, AAO Mathai K P, AAO	5	III	Accounts audit of Kerala StateBeverages (Manufacturing and Marketing) Corporation Ltd. PSU			05-11-2021	25-11-2021	10+7	Rajesh R Shenoy, Sr AO	05-11-2021	25-11-2021	10+7
Mathai K P, AAO Uniimaya C S, AAO	5	IV	Certification Audit of CSS in Economics and Statistics department for the F.Y 2020-21			06-12-2021	13-12-2021	6	Rajesh R Shenoy, Sr AO	06-12-2021	13-12-2021	6

Rajesh K P, AAO Mathai K P, AAO	5	III	Kerala StateBeverages (Manufacturing and Marketing) Corporation Ltd. PSU (Transactional Audit )			26-11-2021 14-12-2021	04-12-2021 10-01-2022	8 22  (30)	Rajesh R Shenoy, Sr AO	26-11-2021 14-12-2021	04-12-2021 10-01-2022	8 22  (30)
Dinesh Kumar M, AAO	6	III	State Excise Academy and Research Centre Thrissur			07-04-2021	13-04-2021	5	Unnikrishnan T P, Sr AO	07-04-2021	13-04-2021	5
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Polson Distilleries, Chalakkudy			19-07-2021	22-07-2021	3	Unnikrishnan T P, Sr AO	19-07-2021	22-07-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Elite Distilleries and Bevarages Co. Kiraloor, Thrissur			23-07-2021	27-07-2021	3	Unnikrishnan T P, Sr AO	23-07-2021	27-07-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Kerala Alcoholic Products Ltd Meenakshipuram			28-07-2021	30-07-2021	3	Unnikrishnan T P, Sr AO	28-07-2021	30-07-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Amruth Distilleries Chillimada, Palakkad			02-08-2021	04-08-2021	3	Unnikrishnan T P, Sr AO	02-08-2021	04-08-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Empee Distilleries Ltd Kanjikode			05-08-2021	09-08-2021	3	Unnikrishnan T P, Sr AO	10-08-2021	12-08-2021	3



Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Imperial Spirits Ltd Govindapuram			10-08-2021	12-08-2021	3	Unnikrishnan T P, Sr AO	13-08-2021	17-08-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Indo Scottis Brand Distilleries Kochi			13-08-2021	17-08-2021	3	Unnikrishnan T P, Sr AO	18-08-2021	25-08-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, Devikulam Distilleries, Kakkanad, Kochi			18-08-2021	25-08-2021	3	Unnikrishnan T P, Sr AO	26-08-2021	31-08-2021	3
Dinesh Kumar M, AAO	6	III	Circle Inspector of Excise, United Distilleries Vengalipara Kozhikode			26-08-2021	31-08-2021	3	Unnikrishnan T P, Sr AO	01-09-2021	03-09-2021	3
Dinesh Kumar M, AAO Rajeev G, AAO (from 11-10-2021)	6	III	Excise Divisional Office Malappuram Covering 1. <u>Circle offices</u> : Tirur and Manjeri. 2. <u>FL.9 Ware House</u> : Perinthalmanna 3. <u>Check Post</u> : Vazhikadavu 4. <u>Anti Narcotic Squard</u>		Apr-19	15-04-2021 01-09-2021 06-10-2021	17-04-2021 18-09-2021 13-10-2021	3 15 6 [8+2+ 2+ 3+2+3 ]	Unnikrishnan T P, Sr AO	15-04-2021 01-09-2021 08-10-2021	17-04-2021 15-09-2021 13-10-2021	3 15 4 [8+2+ +2+ 3+2+ 3]

d from 30-04-2021 to 11-07-2021 / Suspended from 12-07-2021/ Restarted from 01-09-2021Suspended from 16-09-2021

Suspended from 20-09-2021 to 05-10-2021

Dinesh Kumar M, AAO Rajeev G, AAO	6	II	DC Special Circle Palakkad (Assessment)		Sep-19	16-10-2021	06-11-2021	9+8	Unnikrishnan T P, Sr AO	16-10-2021	06-11-2021	9
Dinesh Kumar M, AAO Rajeev G, AAO	6	II	O/o Joint Commissioner palakkad		Jun-18	08-11-2021	11-11-2021	4	Unnikrishnan T P, Sr AO	08-11-2021	11-11-2021	4
Dinesh Kumar M, AAO Rajeev G, AAO	6	II	DC Special Circle Thrissur(Assessment)		Dec-19	12-11-2021	10-12-2021	9+15	Unnikrishnan T P, Sr AO	12-11-2021	10-12-2021	9+15
Dinesh Kumar M, AAO Rajeev G, AAO	6	V	DIG NCZ Thrissur			13-12-2021	17-12-2021	5	Unnikrishnan T P, Sr AO	13-12-2021	17-12-2021	5
P K Ajith, AAO Suresh R, AAO (from 13-09- 2021) Sukumaran Nair, AAO(From 13-09-2021)	7	II	O/o Joint Commissioner Thiruvananthapuram		Jun-18	15-04-2021 13-09-2021	23-04-2021 14-09-2021	3+2+2 1+1	G C KrishnanPotti, Sr AO	15-04-2021 13-09-2021	23-04-2021 14-09-2021	3+2+ 2 1+1
Manoj R C, AAO	7	II	STO Kalamassery 1st Circle (Including IR Report)			24-08-2021	09-09-2021	9+3	Krishnan Potti G C, Sr AO	24-08-2021	06-09-2021	9
Sukumaran Nair, AAO Suresh R, AAO	7	II	Taxes B Dept, Govt Sect , Dept of Commercial Taxes			15-09-2021	24-09-2021	5+3	G C KrishnanPotti, Sr AO	15-09-2021	24-09-2021	5+3
Sukumaran Nair, AAO Suresh R, AAO	7	II	Commissioner of Commercial Taxes SGST Dept , Thiruvananthapuram			25-09-2021	11-10-2021	10+2	G C KrishnanPotti, Sr AO	25-09-2021	11-10-2021	10+2
Rajesh K P, AAO Kannan S S, AAO Sibi K Joseph, Supervisor	7	V	SRO Perumbavoor		Mar-18	29-11-2021	10-12-2021	8+3				

Sukumaran Nair, AAO Joy Kurian, AAO Mathews Miranda, Supervisor	8	III	Taxes Department (H) GOK [ Lotteries]			19-07-2021	26-07-2021	5	Ramesh P G, SAO Online Supervision				
Sukumaran Nair, AAO Joy Kurian, AAO Mathews Miranda, Supervisor	8	III	Directorate of State Lotteries			27-07-2021	11-08-2021	6+6	Ramesh P G, SAO Online Supervision				
Sukumaran Nair, AAO Joy Kurian, AAO (Upto 27- 08-2021) Mathews Miranda, Supervisor(Upto 18-08- 2021) <b>Suresh R, AAO</b> (from 24- 08-2021)	8	III	District Lottery Office Thiruvananthapuram [ 2 Lottery Subcentres]			12-08-2021	27-08-2021	9 [5+2+ 2]	Ramesh P G, SAO Online Supervision				
Sukumaran Nair, AAO Suresh R, AAO	8	V	SRO Angamaly (2020-21 pending programme ) & JPV		May-16	26-02-2021 31-08-2021	20-03-2021 03-09-2021	9+9 1+3	Ramesh P G, SAO Online Supervision				
Sukumaran Nair, AAO Suresh R, AAO	8	V	JPV at SRO Alangad			06-09-2021	10-09-2021	3+2					
			party suspended from 13-09-2021 party members posted to RSA Party-7 w.e.f. 13-09-2021										
Sukumaran Nair, AAO Suresh R, AAO Balakrishnan P, AAO	8	III	Study the scope of developing the point into DP (Non-availing of ITC and GST paid on rent paid, printing of tickets etc.) and to collect necessary KDs from the Directorate of Lotteries and other offices.			12-10-2021	18-12-2021	53	Ramesh P G, SAO Online supervision	21-10-2021	18-12-2021		

Muzammil K P, AAO Vivek S Mohan, AAO	9	V	SRO Kottakkal		Dec-15	22-07-2021	02-08-2021	8				
Arun R Nair, AAO	9	II	DC Special Circle I, Ernakulam (Assessment)			25-08-2021	22-09-2021	9+9+2	Sureshkumar B, Sr AO	25-08-2021	22-09-2021	9+9+2
Arun R Nair, AAO	9	II	DC Special Circle II, Ernakulam (Assessment)			23-09-2021	10-11-2021	9+10+ 10+5	Sureshkumar B, Sr AO	23-09-2021	10-11-2021	9+10 +10+ 5
Arun R Nair, AAO	9	II	JC Kottayam			11-11-2021	18-11-2021	4+2	Sureshkumar B, Sr AO	11-11-2021	18-11-2021	4+2
Arun R Nair, AAO	9	V	SRO Mannar at Alappuzha		Dec-15	19-11-2021	09-12-2021	8+10	Sureshkumar B, Sr AO	19-11-2021	09-12-2021	8+10
Arun R Nair, AAO	9	V	SRO Keerikkad at Alappuzha		Jul-16	10-12-2021	20-12-2021	8	Sureshkumar B, Sr AO	10-12-2021	20-12-2021	8