

Name of Party Members (Shri/Smt)	Part y No	RS A HQ	Name of Unit	Periodicity	Date of Last Audit	Date of Audit From	Date of Audit To	No of Work in g Days	Supervision	From	To	No of Work ing 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	27-09-2021 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
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 (all the party members are on leave on 01-09-2021)												
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	06-11-2021	9	Ramesh P G, Sr AO	27-10-2021	06-11-2021	9
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	II	O/O the Joint Commissioner Ernakulam (SGST Dept)		Jan-20	08-11-2021	11-11-2021	4	Ramesh P G, Sr AO	08-11-2021	11-11-2021	4
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	V	Deputy Inspector Genral SCZ Ernakulam		Dec-19	12-11-2021	18-11-2021	5	Ramesh P G, Sr AO	12-11-2021	18-11-2021	5
Vikas Muraleedhar, AAO Mathews Miranda, Supervisor	1	V	DRO Alappuzha		2018-19	19-11-2021	24-11-2021	5	Ramesh P G, Sr AO	19-11-2021	24-11-2021	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 16-09-2021 09-2021)	16-09-2021	07-10-2021	17

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	16-10-2021 28-10-2021	1 4				
			Temporarily suspended from 18-10-2021 to 22-10-2021 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	29-10-2021	03-11-2021	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 05-11-2021	09-11-2021	1 4				
			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	10-11-2021	18-11-2021	5+2				
Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	V	DRO Kozhikode		2018-19	19-11-2021	24-11-2021	5				

Subhash Babu K K, AAO Mohammed Ashiq N P, AAO Shammil K V, Asst Supervisor	2	II	O/O the Joint Commissioner Kozhikode (SGST Dept)			25-11-2021	29-11-2021	4				
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 09-09-2021./									
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

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 (from 12-07-2021)	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			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		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		The Travancore Sugars and Chemicals Limited PSU (Transactional Audit)			24-09-2021 16-10-2021	27-09-2021 30-10-2021	3 12	Rajesh R Shenoy, Sr AO	24-09-2021 16-10-2021	27-09-2021 30-10-2021	3 12

Rajesh K P, AAO Mathai K P, AAO	5		Kerala StateBeverages (Manufacturing and Marketing) Corporation Ltd. PSU (Transactional Audit)			01-11-2021	07-12-2021	30	Rajesh R Shenoy, Sr AO	12-10-2021	20-11-2021	30
Rajesh K P, AAO Mathai K P, AAO	5	V	SRO Perumbavoor		Mar-18	08-12-2021	17-12-2021	8	Rajesh R Shenoy, Sr AO	22-11-2021	30-11-2021	8
Rajesh K P, AAO Mathai K P, AAO	5	V	SRO Muvattupuzha		Jun-16	18-12-2021	28-12-2021	8	Rajesh R Shenoy, Sr AO	01-12-2021	09-12-2021	8
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 15-09-2021 13-10-2021	3 11 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 11 4 [8+2 +2+ 3+2+ 3]

Suspended from 16-09-2021 to 05-10-2021

Dinesh Kumar M, AAO Rajeev G, AAO	6	II	DC Special Circle Palakkad (Assessment)		Sep-19	16-10-2021	27-10-2021	9	Unnikrishnan T P, Sr AO	16-10-2021	27-10-2021	9
Dinesh Kumar M, AAO Rajeev G, AAO	6	II	O/o Joint Commissioner palakkad		Jun-18	28-10-2021	01-11-2021	4	Unnikrishnan T P, Sr AO	28-10-2021	01-11-2021	4
Dinesh Kumar M, AAO Rajeev G, AAO	6	II	DC Special Circle Thrissur(Assessment)		Dec-19	02-11-2021	12-11-2021	9	Unnikrishnan T P, Sr AO	02-11-2021	12-11-2021	9
Dinesh Kumar M, AAO Rajeev G, AAO	6	V	DIG NCZ Thrissur			15-11-2021	19-11-2021	5	Unnikrishnan T P, Sr AO	15-11-2021	19-11-2021	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
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) Suresh R, AAO (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 to 11-10-2021 , 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	22-10-2021	9+10	Sureshkumar B, Sr AO	23-09-2021	22-10-2021	9+10
Arun R Nair, AAO	9	II	JC Kottayam			23-10-2021	27-10-2021	4	Sureshkumar B, Sr AO	23-10-2021	27-10-2021	4