

Office of the Principal Accountant General (Audit-II), Kerala- AMG-II													
Audit Programmed in Audit Plan (2023-24) of AMG-II (PSUs and Departments) to be executed in Four Quarters of 2023-24										Quarter wise distribution			
CA Party	SAO	AAO	Name of Unit	Period of Audit	From	To	Party days during PY 2023-24	Mandays during PY 2023-24	Type of Audit	Q1			Spill over
1	S.Habeeb Mohammed (Sri Sanand and Pushpendra Panwar joined the party for the FA of KSEBL)	Mohammed Iyas	CE, Projects & Civil Works, KSRTC, Tvm	2018-23	01.04.2023	24.06.2023	82	164	Compliance Audit Long DP on lapses in generating revenue and IR	Q1			
			Estate Division, KSRTC, Tvm	2020-23					Q1	Q2			
			Kerala Transport Developemnt Finance Corporation Ltd, Tvm	2019-23	26.06.2023	08.07.2023	11	22	Compliance Audit		Q2		
			Kerala Transport Developemnt Finance Corporation Ltd, Tvm	2020-21	10.07.2003	22.07.2023	10	20	Financial Audit		Q2		
			KSEB, Tvm	2022-23	25.07.2023	21.08.2023	21	84	Financial Audit				
			KSRTC- SWIFT, Tvm	First Audit			23	46	Compliance Audit				
			ED- Operation, KSRTC, Tvm	2022-23			93	186	Compliance Audit				
									Q1				
2	Sudhakaran OS - Radhika Suri, IAAS (p) for KFC	Santhosh TS	KELTRON, Tvm	2017-18, 2018-19, 2019-20	01.04.2023	01.06.2023	44	88	Financial Audit	Q1			
		Ujwal Kumar	Sitaram Textiles Ltd, Trichur	2018-23	03.06.2023	24.06.2023	18	36	Compliance Audit	Q1	Q2		
			KINESCO Power and Utilities Private limited, Kalamasseri	2018-23	26.06.2023 to 04.07.2023	01.08.2023 to 19.08.2023	22	44	Compliance Audit		Q2		
			KSERC, Tvm	2022-23	05.07.2023	14.07.2023	8	16	Financial Audit		Q2		
			KFC, Tvm	2021-22	18.07.2023	31.07.2023	12	36	Financial Audit				
									Q1				
3	Muthukannu.N upto 20.05.2023	Nikhil Sharma upto 20.05.2023	Energy Management Centre, Tvm	2018-23	01.04.2023 (from 21.03.2023)	20.05.2023	45	90	Compliance Audit				
4	Muthukannu.N	Biju PV Kiran Roch C	KSIDC, Tvm	2018-23	15.05.2023	31.10.2023	110	330	SS Compliance Audit	Q1	Q2		
									Q1				
5	Jayachandran C	Ravinderkumar	KSDPL, Alleppey	2021-22	04.04.2023	20.04.2023	10	20	Financial Audit	Q1			
			Insurance Department, Tvm	2016-17	24.04.2023	08.05.2023	12	24	Financial Audit	Q1			
			BEVCO, Tvm	2019-20	09.05.2023	20.05.2023	10	20	Financial Audit	Q1			
			SAIL- SCL, Trichur	2018-23	25.05.2023	03.06.2023	9	18	Compliance audit	Q1			
			Keltron Electro Ceramics, Kuttipuram	2018-23	05.06.2023	20.06.2023	13	26	Compliance Audit	Q1	Q2		
			Kinfra Export Promotion Industrial Park, Kalamasseri	2019-23	26.06.2023 to 04.07.2023	24.07.2023 to 11.08.2023 (2 spells)	20	40	Compliance Audit		Q2		
			Kerala Rice Limited, Tvm	2021-22	05.07.2023	10.07.2023	4	8	Financial Audit		Q2		
			Kerala State Textile Corporation, Tvm		11.07.2023	22.07.2023	10	20	Financial Audit				
6	Sabarinathan B	Rejanish M and Nikhil Sharma	Procurement Management in KMML, Chavara	2020-23	22.05.2023	08.09.2023	100	240	SS Compliance Audit		Q2	Q3	
			Kerala State Financial Enterprises, Trichur	2019-23	14.08.2023	07.12.2023	90	180	Compliance Audit				
									Q1				

7	Prashanth S	Abhishek Panwar	Chief Engineer (Distribution-North Malabar), KSEBL	2019-23	01.04.2023	24.06.2023	84	168	Long para on Distribution Network	Q1	Q2		
			Special Officer Revenue, KSEBL, Tvm	2018-23	26.06.2023	20.07.2023	20	40	Compliance Audit		Q2		
			Electrical Distribution in KSEBL		21.07.2023	05.08.2023			Compliance Audit		Q2		
			O/o Chief Engineer, Generation-KSEBL	2018-2023			25	50	Compliance Audit		Q2		
			O/o Chief Engineer, Dam Safety-KSEBL	2020-23			22	44	Compliance Audit				
			Chief Engineer (Distribution-North), KSEBL								Q3		
			O/o Chief Engineer (Distribution-South), KSEBL	2019-23			22	44	Compliance Audit				
									Q1				
8	Sumesh SR	Akash Babu (Saurabh Rana w.e.f 07.08.2023)	Kerala State IT Infrastructure Ltd, Thiruvananthapuram	2019-23	01.04.2023	15.07.2023	100	200	Compliance Audit Long para on KFON project				
			Kerala State Cashew Development Coporation Limited	2021-22	18.07.2023	26.07.2023	8	16	Financial Audit				
			Kochi Water Metro	2021-22	07.08.2023	14.08.2023	6	12	Financial Audit		Q2		
			Travancore Cochin Chemicals Ltd	2020-23	16.08.2023		30	60	Compliance Audit	Q1	Q2		
			Department of Transport including Long DP on Kochi Water Metro Project	2020-23			64	128	Compliance Audit				
									Q1				
9	Shijuraj KR	Lalit kumar	Muziris Projects Ltd	2019-23		Upto 31.05.2023	61	122	Compliance Audit	Q1			
			KSFE	2021-22	01.06.2023	17.06.2023	14	28	Financial Audit	Q1			
			Kerala Social Security Pension fund Ltd	2020-21	19.06.2023	30.06.2023	9	18	Financial Audit		Q2		
			KEL	2020-21	01.07.2023	18.07.2023	14	28	Financial Audit				
			State Water Transport Department	2017-21	19.07.2023	24.07.2023	5	10	Financial Audit	Q1	Q2		
			State Water Transport Department	2019-23	24.07.2023	11.08.2023	15	30	Compliance Audit		Q2		
			Kerala Tourism Development Corporation	2022-23	14.08.2023	19.09.2023	30	60	Compliance Audit		Q2		
			Kerala Tourism Infrastructure Ltd	2019-23	21.09.2023	20.10.2023	20	40	Compliance Audit				
10	A Bharathan	Suneendran MK	Chief Engineer Civil Construction North, KSEBL	2018-23	01.04.2023	16.06.2023	77	154	Compliance Audit on SHEP	Q1			
			Chief Engineer Civil I&P and Construction Central, KSEBL	2017-23	22.06.2023	07.08.2023	37	74	Compliance Audit				
										Q1	Q2		
	Girish S		Department of Electronics & IT	2020-23			30	60	Compliance Audit		Q2		
			Kerala State IT Mission	2021-23			20	40	Compliance Audit		Q2		
			International Centre for Free & Open Source Software	2019-23			16	32	Compliance Audit		Q2	Q3	
			Kerala State Beverages (M&M) Corporation Ltd, Tvm	2021-23			31	62	Compliance Audit			Q3	
			Travancore Sugers & Chemicals Ltd	2021-23			21	42	Compliance Audit				
								Q1					

11	Ranjana NR (Sandra Satheesh IAAS for Directorate of Handloom)	Satheesh Kumar.G (upto 07.08.2023) Akash Babu (w.e.f 04.08.2023)	Thenmala Eco Tourism, Tvm	2018-23	22.03.2023	11.04.2023	15	30	Compliance Audit	Q1			
			Directorate of Archives, Tvm	2018-23	20.04.2023	10.05.2023	15	30	Compliance Audit	Q1			
			Vision Varkala Infrastructure Development Corporation Ltd, Varkala	2018-23	16.05.2023	26.05.2023	10	20	Compliance Audit	Q1			
			KELPALM	2018-23	31.05.2023	12.06.2023	10	20	Compliance Audit	Q1			
			Food Craft Institute Kerala, Tvm	2016-23	15.06.2023	11.07.2023	21	42	Compliance Audit		Q2		
			Directorate of Handloom & Textiles	2021-23	12.07.2023	07.08.2023		32	Compliance Audit	Q1	Q2		
		Akash Babu	Department of Culture	2021-23	08.08.2023	26.08.2023	15	30	Compliance Audit				
										Q1			
12	Rajesh Shenoy	Santhosh TS	Purchase (O/o The Chief Engineer (Commercial & Tariff & O/o CE Transmission-System Operations) KSEBL	2018-23	01.04.2023	21.06.2023	91	182	Compliance Audit		Q2		
	Usha Berty	Niyas S			22.06.2023	11.08.2023	41	160		Q1	Q2		
	Rajesh Shenoy	Santhosh TS	CE Transmission South KSEBL, Tvm	2017-23	26.07.2023	29.08.2023	30	60	Compliance Audit		Q2	Q3	
			CE Transmission North KSEBL	2020-23	30.08.2023	03.10.2023	30	60	Compliance Audit			Q3	
CE Transgrid KSEBL			2021-23	04.10.2023	07.11.2023	30	60	Compliance Audit					
										Q1			
14	Santhosh NS	Rahul Kumar	Khadi and Village Industries	2017-18	09.05.2023	01.06.2023	20	40	Financial Audit	Q1	Q2		
			FA of KSRTC	2017-18	02.06.2023	23.08.2023	70	140	Financial Audit		Q2	Q3	
			Malabar Cements Ltd, Palakkad	2021-23	04.08.2023	16.09.2023	30	60	Compliance Audit		Q2		
			Kerala Khadi and Village Industries Board, Tvm	2018-23	18.09.2023	28.10.2023	30	60	Compliance Audit			Q3	
			Department of Industries & Commerce	2022-23	30.10.2023	10.11.2023	11	22	Compliance Audit			Q3	Q4
			Directorate of Industries & Commerce, tvm	2021-23	13.11.2023	06.01.2024	45	90	Compliance Audit				
										Q1	Q2		
15	Premranjan and Sunil VS	Hemendr Yadav	Implementation of rail projects by Govt. of Kerala		01.04.2023	04.08.2023	100	300	Special Assignment		Q2		
			Kerala Social Security Pension Ltd, Tvm	First Audit	07.08.2023	05.09.2023	20	60	Compliance Audit		Q2		
			Kerala Financial Corporation , tvm	2018-23	13.09.2023	21.10.2023	30	60	Compliance Audit			Q3	
			Kerala State Insurance Department, tvm	2018-23	25.10.2023	16.11.2023	40	80	Compliance Audit				
	Sunil VS									Q1	Q2		
16	Manju RS	Sonooop, AAO,	CE Supply Chain Management, KSEBL, Tvm	2021-23	05.06.2023	26.08.2023	71	144	Compliance Audit				
		Kailash Meena AAO,											
		Sureshkumar P, Asst Suprvsr								Q1			

17	Prasad.P.Cheriau (upto 14.07.2023)	Biju PV (01.04.2023 to 20.05.2023)	Kerala State Bamboo Corportaion Ltd	2020-23	27.03.2023	20.05.2023	23	46	Compliance Audit	Q1				
		Kiran Roch (27.04.2023 to 12.05.2023)	Keltron			27.04.2023	12.05.2023	12	24	Special Assignement	Q1			
			Kerala State Bamboo Corportaion Ltd	2020-23	07.06.2023	14.07.2023	30	60	Compliance Audit	Q2				
								0			Q1			
18	Sanand (temporarily attached to CA Party 1 for FA of KSEBL from 25.07.23 to 21.08.23)	Pushpendra Panwar (temporarily attached to CA Party 1 for FA of KSEBL from 25.07.23 to 21.08.23)	Chief Engineer (Distribution-North), KSEBL	2018-23	01.04.2023	Upto 24.06.2023 with Prasanth	77	154	Compliance Audit	Q1				
			Department of Power	2022-23	30.06.2023	13.07.2023	11	22	Compliance Audit	Q1				
			ANERT, Tvm	2019-23	14.07.2023	24.07.2028	17	34	Compliance Audit		Q2			
			Directorate of Coir Developments, Tvm	2021-23			34	68	Compliance Audit		Q2	Q3		
			Kerala State Coir Machinery Manufacturing Co Ltd, Alpy	2019-23			15	30	Compliance Audit			Q3		
			Kerala State Coir Corporation, Alpy	2018-23			20	40	Compliance Audit			Q3		
			Foam Mattings India Ltd, Alpy	2019-23			20	40	Compliance Audit	Q1	Q2			
			Kerala Coir Workers Welfare Fund Board, Alpy	2016-23			14	28	Compliance Audit					
			Department of Port	2022-23			8	16						
									0				Q2	Q3
19	Manju PV	Anilkumar Sharma	ED (Technical) KSRTC	2021-23										
			FA&CAO, KSRTC, Tvm	2021-23	12.06.2023		32	64	Compliance Audit					
20	Prakash R (RAO/ECA)	Krishnakumar KR	CE Renewable Energy & Energy Savings, KSEBL	2019-23			40	80	Compliance Audit					
AB Party 1	Anilkumar K	Vinod R	Kerala State Chalachithra Akademi,	2018-23	03.04.2023	29.04.2023	18	36	Compliance Audit	Q1				
			State Institute of Encyclopaedic Publications	2018-23	02.05.2023	18.05.2023	14	28	Compliance Audit	Q1				
			Kerala State Institute of Children's	2017-23	19.05.2023	05.06.2023	15	30	Compliance Audit	Q1				
			Kerala Folklore Academi, Chirakkal, Kannur	2019-23	06.06.2023	24.06.2023	16	32	Compliance Audit	Q1				
			Kerala Kalamandalam, Thrissur	2019-23	26.06.2023	07.07.2023	10	20	Compliance Audit	Q1				
			Kerala Lalithakala Academy	2022-23	10.07.2023	22.07.2023	11	22	Compliance Audit	Q1	Q2			
			Multi Purpose Cultural Complex	2018-23	24.07.2023	05.08.2023	10	20	Compliance Audit		Q2			
			Jawahar Balabhavan, Alappuzha	2015-23	07.08.2023	19.08.2023	10	20	Compliance Audit		Q2			
			Jawahar Balabhavan, Thrissur	2015-23	21.08.2023	05.09.2023	10	20	Compliance Audit		Q2			
			Kerala State Cultural Acitivist's Welfare Fund Board	2016-23	07.09.2023	19.09.2023	10	20	Compliance Audit		Q2			
AB Party 2	Mini Samuel	Balakrishnan P	Kerala State Institute of Languages, Thiruvanthapuram	2018-23	03.04.2023	05.05.2023	21	42	Compliance Audit	Q1				
			Kumaran Asan National Institute of Culture, Thiruvanthapuram	2018-23	06.05.2023	18.05.2023	10	20	Compliance Audit	Q1				
			Mayalam Mission, Thiruvanthaouram	2018-23	19.05.2023	01.06.2023	12	24	Compliance Audit	Q1				
			Vasthuviddya Gurukulam, Aranmula, Pathanamthitta	2018-23	02.06.2023	17.06.2023	13	26	Compliance Audit	Q1				
			Kerala Sahithya Academy	2022-23	19.06.2023	01.07.2023	11	22	Compliance Audit	Q1				
			Kerala Sangeetha Nataka Academy	2022-23	03.07.2023	15.07.2023	11	22	Compliance Audit	Q1	Q2			
			Unnai Warriar Smaraka Kalanilayam Audit	2022-23 First Audit	18.07.2023	29.07.2023	10	20	Compliance Audit		Q2			
			Guru GopinathNatana Gramam, Thiruvananthapuram (Complaints)	2018-23	29.07.2023	11.08.2023	11	22	Compliance Audit		Q2			
			Centre for Heritage Studies	2019-23	14.08.2023	26.08.2023	11	22	Compliance Audit		Q2			
			Kerala Book Marketing Society	2019-23	01.09.2023	14.09.2023	10	20	Compliance Audit		Q2			
Jawahar Balabhavan, Kotayam	2015-23	15.09.2023	28.09.2023	10	20	Compliance Audit		Q2						