

swami saranam

# **TRAVANCORE DEVASWOM BOARD**

F.A.O. 04/10/IAD

Finance and Accounts Office,  
Thiruvananthapuram, 27.9.17

## **Advance Audit Programme For the Month of 10/2017**

### **AUDIT TEAM- 1**

1	M.R. Yatheendranath	Asst:Audit Officer	Finance and Accounts Office
2	K. Sreekumar	Senior Auditor	Finance and Accounts Office
3	R.Gopalakrishnan potty	Auditor	Finance and Accounts Office
4	V.Shibu	Auditor	Finance and Accounts Office
5	K.Vinod	Auditor	Finance and Accounts Office

### **DEVASWOM**

Ochira Dev.	Spl.Gr	Karunagappally	Continued - 7/10/17
Padanayar Kulangara	Spl.Gr	Karunagappally	9/10/17 - 21/10/17
Kulashekarapuram	Spl.Gr	Karunagappally	23/10/17 - 31/10/17

### **AUDIT TEAM- 2**

1	S.Sheela	Asst:Audit Officer	Finance and Accounts Office
2	M.A. Sheeja	Auditor	Finance and Accounts Office
3	K. Jayakumari	Auditor	Finance and Accounts Office
4	S. Anila	Auditor	Asst. Accounts Office. Tvpm
5	M. Manoj (Duty basis)	Store keeper	Sumangali Kalyanamandapam
6	K.Arun Kumar	Auditor	Asst.Audit Office,Kottarakkara
7	Manoj.A.N	Auditor	Asst.Audit Office,Kottarakkara
8	Rajendran	Auditor	Asst.Audit Office,Kottarakkara

### **DEVASWOM**

Kushkkodu Dev.	Spl.Gr	Thiruvananthapuram	Continued - 7/10/17
Asst. Commissioner Office		Karunagappally	9/10/17 - 21/10/17
Kulashekaranalloor	A.O	Kottarakkara	23/10/17 - 31/10/17

### **AUDIT TEAM- 3**

1	K.Ushakumari	Asst:Audit Officer	Finance and Accounts Office
2	P.Kala	Auditor	Finance and Accounts Office
3	S.Sindhu	Auditor	Finance and Accounts Office
4	V.S.Smitha	Auditor	Asst. Account Office, TVM

### **DEVASWOM**

Parassala	Spl.Gr	Neyyattinkara	Continued - 7/10/17
Ulloor	Higher Gr.	Ullor	9/10/17 - 21/10/17
Sarkara	A.O	Varkala	23/10/17- 31/10/17

### **AUDIT TEAM- 4**

1	K.Sreelatha	Asst:Audit Officer	Thiruvalla
2	Usha.M.Nair	Auditor	Asst. Audit Office, Thiruvalla
3	Rajani.P.Kuttan	Auditor	"
4	Vikraman Nair	Auditor	"
5	M.D.Sreekumar	Auditor	"

### **DEVASWOM**

Vazhappally	Higher Gr.	Changanassery	3/10/17 -14/10/17
Thrikkodithanam	Higher Gr.	Changanassery	16/10/17 - 27/10/17

### **AUDIT TEAM-5**

1	P.R.Suresh	Asst: Audit Officer	Aluva
2	Sreenivasan	Senior Auditor	Asst. Audit Office, Aluva
3	Jalaja.K.B	Auditor	"
4	Simalu.V.K	Auditor	"
5	Aji.P.B	Auditor	"

### **DEVASWOM**

Ramangalam Dev.	1 <sup>st</sup> Gr.	Thrikkariyoor	Continued - 7/10/17
Aluva Krishna swami	1 <sup>st</sup> Gr.	N. Paravoor	9/10/17 - 21/10/17
Neeleswaram	2 <sup>nd</sup> Gr.	N. Paravoor	23/10/17 - 31/10/17

### **AUDIT TEAM- 6**

1	R. Indira	Asst: Account Officer	Thiruvananthapuram
2	M.V.Gopakumar	Head Clerk	Asst: Account Office, Tvp
3	Krishna Kumar	Senior Clerk	"
4	Sindhu.P.S	Clerk	"
5	Vineesh Lal	Clerk (Duty basis)	"
6	Saranya	Peon (Duty basis)	"

## DEVASWOM

Mithranandapuram Dev	Ist Gr.	Thiruvananthapuram	Continued - 7/10/17
Polikkode	Spl. Gr.	Kottarakkara	9/10/17 - 25/10/17
Rajarajeswari	1 <sup>st</sup> Gr.	Ulloor	26/10/17 - 30/10/17

## AUDIT TEAM- 7

1	P.Raveendran Nair	Asst: Account Officer	Ambalappuzha
2	P. Vijayakumar	Auditor	Asst: Account Office, Amblpuzhza
3	S. Indira	Auditor	"
4	K.C. Anjana Kumari	Auditor	"
5	P. Anilaja	Auditor	"

## DEVASWOM

Pathiramkulangara	Higher Gr.	Harippad	3/10/17 - 17/10/17
Thrippakkudom	Higher Gr.	Harippad	23/10/17 - 30/10/17

## AUDIT TEAM- 8

1	R.Muraleedharan Nair	Asst. Accounts Officer	Vaikom
2	K.R.Madhusoodhanan Pillai	Auditor	Asst. Accounts Office, Vkm
3	V.Dhanya Jayan	Auditor	"
4	M.N. Maya	Auditor	"
5	Jijimon.B.Thumbayil	Auditor	"
6	Athira.R	Auditor	"

## DEVASWOM

T.V.Puram	1 <sup>st</sup> Gr.	Vaikkom	3/10/17 - 10/10/17
Mannar	2 <sup>nd</sup> Gr.	Ettumanoor	11/10/17 - 21/10/17
Bhramamangalam	1 <sup>st</sup> Gr.	Vaikkom	23/10/17 - 31/10/17

  
23/9/17  
**Finance and Accounts Officer,**  
**Travancore Devaswom Board**

### COPY:-

1. Secretary, Travancore Devaswom Board (with C/L)
2. Devaswom Commissioner, Travancore Devaswom Board (with C/L)
3. Chief Vigilance & Security Officer, TDB (with C/L)
4. Devaswom Accounts Officer, TDB
5. Deputy Devaswom Commissioner, Thiruvananthapuram

6. Deputy Devaswom Commissioner, Harippad
7. Deputy Devaswom Commissioner, Vaikom
8. Deputy Devaswom Commissioner, Pathanamthitta
9. Sri. M.R.Yatheendranath, Asst. Audit Officer, Finance & Accounts Office
10. Smt. S.Sheela, Asst. Audit Officer, Finance & Accounts Office
11. Smt.K. Usha Kumari, Asst. Audit Officer, Finance & Accounts Office
12. Asst. Audit Officer, Kottarakkara
13. Asst. Audit Officer, Thiruvalla.
14. Asst. Audit Officer, Aluva.
15. Asst. Devaswom Accounts Officer, Thiruvananthapuram.
16. Asst. Devaswom Accounts Officer, Ambalappuzha.
17. Asst. Devaswom Accounts Officer, Vaikom.
18. Asst. Devaswom Commissioner, Karunagappally.
19. Asst. Devaswom Commissioner, Thiruvananthapuram.
20. Asst. Devaswom Commissioner, Kottarakkara.
21. Asst. Devaswom Commissioner, Neyyattinkara.
22. Asst. Devaswom Commissioner, Ulloor.
23. Asst. Devaswom Commissioner, Varkala.
24. Asst. Devaswom Commissioner, Changanassery.
25. Asst. Devaswom Commissioner, Thrikkariyoor.
26. Asst. Devaswom Commissioner, N.Paravoor.
27. Asst. Devaswom Commissioner, Harippad.
28. Asst. Devaswom Commissioner, Vaikom.
29. Asst. Devaswom Commissioner, Ettumanoor.
30. EDP
31. Section File