

TRAVANCORE DEVASWOM BOARD

F.C.R.No:04/10/FC

Finance Commissioner Office,
Thiruvananthapuram, 31.07.2021

Advance Audit Programme for the Month of 08/2021

AUDIT TEAM- 1

1	B.Deepa	Asst:Audit Officer	Finance Commissioner Office
2	P.B.Manikantan	Auditor	"
3	Harikrishnan	Auditor	"
4	Remadevi.N	Auditor	"

DEVASWOM

Thirunalloorsala	Ist.Gr.	01/17	Neyyattinkara	01.08.2021-14.08.2021
Chezhunganur	"	01/17	"	15.08.2021-31.08.2021

AUDIT TEAM- 2

1	S.Sarika	Asst:Audit Officer	Finance Commissioner Office
2	Renjusha.T.R	Auditor	"
3	B.S.Suresh	Kazhakam(Duty)	Sangumugham Dev

DEVASWOM

Bharadwajarisheeswaram	Ist.Gr.	03/17	Neyyattinkara	01.08.2021-14.08.2021
Rameswaram	"	04/17	"	15.08.2021-31.08.2021

AUDIT TEAM- 3

1	G.Binu	Asst:Audit Officer	Finance Commissioner Office
2	Aromal.R	Auditor	Finance Commissioner Office
3	Akhiljith	"	"
4	Dhaneesh.V.K	"	"
5	Abhilash	Watcher(Duty)	Sangumugham Dev

DEVASWOM

Puthiyedom	Hr.Gr.	04/13	Punalur	Continue to 07.08.2021
Anandavalleeswaram	"	02/14	Kollam	09.08.2021-31.08.2021

AUDIT TEAM- 4

1	Sreeprasad.R.Nair	Asst:Audit Officer	Ambalapuzha
2	Lavanya Viswanath	Auditor	Asst. Audit Office, Ambalapuzha
3	Archana Devi.B	Auditor	"
4	Dhanwanth	"	"
5	C.S.Sureshkumar	"	"

DEVASWOM

Mullakkal	Spl.Gr	03/17	Ambalapuzha	Continue to 10.08.2021
Ayyankoikkal	Ist.Gr.	02/17	"	11.08.2021-31.08.2021

AUDIT TEAM-5

1	Haridas	Asst:Audit Officer	Mavelikkara
2	Krishnayyar.V	Auditor	"
3	Rajeshkumar	"	"
4	G.Gopukrishnan	"	"

DEVASWOM

Nangyarkulangara	Spl.Gr	03/17	Haripad	Continue to 10.08.2021
Koipally Karanma	Ist.Gr.	12/16	Mavelikkara	11.08.2021-31.08.2021

AUDIT TEAM- 6

1	Biju.K.R	Asst:Audit Officer	Aluva
2	Leena K Panicker	Auditor	Asst. Audit Office,Aluva
3	Greeshma.V.R	"	"
4	Neeraja.M	"	"
5	O.Rajeswari Kunjamma	Peon	"

DEVASWOM

Asst.Dev Commissioner Office	09/18	Paravur	Continue to 05.08.2021
Vaikom Sub Group	Special Audit-06/2019 OAD	Vaikom	06.08.2021-12.08.2021
Valliyankavu	09/17	Mundakkayam	13.08.2021-31.08.2021

AUDIT TEAM- 7

1	Jayaprakash	Asst.Audit Officer	Kottarakkara
2	Vijayakumar	Auditor	Asst.Audit Office,Kottarakkara
3	Jayasree S Nair	Auditor	Asst.Audit Office,Kottarakkara
4	M.S.Beena	"	"
5	Jayakrishnan Pillai	"	"
6	Viji.T	Duty typist	Asst.Audit Office,Kottarakkara

DEVASWOM

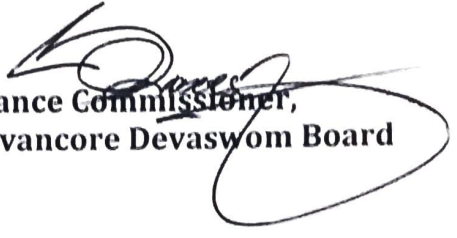
Thevalappuram	IInd.Gr	09/13	Kottarakkara	Continue to 14.08.2021
Arukalikkal	Ist.Gr.	04/15	"	16.08.2021-31.08.2021

AUDIT TEAM- 8

1	P.Raveendran Nair	Asst:Audit Officer	Valkom
2	P.Sreeja	Auditor	Asst. Audit Office, Vkm
3	M.S.Vineeth	"	"
4	Nayana P Anil	"	"
5	Haritha.P.K	"	"

DEVASWOM

Parappadam	09/17	Kottayam	Continue to 05.08.2021
Kaipuzha	07/17	Ettumanur	06.08.2021-19.08.2021
Laalam	06/17	Ettumanur	20.08.2021-31.08.2021


Finance Commissioner,
Travancore Devaswom Board

COPY:-

1. Devaswom Accounts Officer, TDB.
2. Smt.Deepa.B, Audit Officer, Finance Commissioner Office.
3. Sri.G.Binu, Audit Officer, Finance Commissioner Office.
4. Sri. S.Sarika, Asst. Audit Officer, Finance Commissioner Office.
5. Smt.G.Geethakumari, Asst. Audit Officer, Finance Commissioner Office.
- ~~6. Asst. Audit Officer, Kottarakkara~~
7. Asst. Audit Officer, Mavelikkara.
8. Asst. Audit Officer, Aluva.
9. Asst. Audit Officer, Ambalappuzha
10. Asst. Audit Officer, Vaikom.
11. Asst. Devaswom Commissioner, Ettumanur
12. Asst. Devaswom Commissioner, Haripad.
13. Asst. Devaswom Commissioner, Paravur
14. Asst. Devaswom Commissioner, Kollam.
15. Asst. Devaswom Commissioner, Mavelikkara.
16. Asst. Devaswom Commissioner, Mundakkayam
17. Asst. Devaswom Commissioner, Punalur
18. Asst. Devaswom Commissioner, Kottarakkara.
- ~~19. EDP.~~
20. Asst. Devaswom Commissioner, Vaikom
21. Asst. Devaswom Commissioner, Kottayam.
22. Asst. Devaswom Commissioner, Neyyattikara.
23. Asst. Devaswom Commissioner, Ambalappuzha.
24. Section File