



**Swami Saranam**

# **TRAVANCORE DEVASWOM BOARD**

FAO.No:04/10/IAD

Finance & Accounts Office,  
Thiruvananthapuram, 28.01.2023

## **Advance Audit Programme for the Month of 02/2023**

### **AUDIT TEAM- 1**

|   |                     |                    |                                  |
|---|---------------------|--------------------|----------------------------------|
| 1 | S. Anithakumari     | Asst:Audit Officer | Finance & Accounts Office        |
| 2 | Renjusha T R        | Auditor            | "                                |
| 3 | Vysakh K            | Auditor            | "                                |
| 4 | Jayasekharan Pillai | Auditor            | "                                |
| 5 | G AnilKumar         | Watcher(Duty)      | Kananalloor Dev., Mukhathala Sub |

### **DEVASWOM**

|         |    |       |         |                        |
|---------|----|-------|---------|------------------------|
| Varkala | AO | 06/20 | Varkala | Continue to 28.02.2023 |
|---------|----|-------|---------|------------------------|

### **AUDIT TEAM- 2**

|   |                |                    |                           |
|---|----------------|--------------------|---------------------------|
| 1 | S. Rajmohan    | Asst:Audit Officer | Finance & Accounts Office |
| 2 | Arun R         | Auditor            | "                         |
| 3 | B P Manikantan | Auditor            | "                         |
| 4 | Remadevi       | Auditor            | "                         |

### **DEVASWOM**

|                     |                      |       |        |                          |
|---------------------|----------------------|-------|--------|--------------------------|
| Enikkara Vadakkedom | II <sup>nd</sup> .Gr | 07/20 | Ulloor | Continue to 14.02.2023   |
| Aniyoor             | I <sup>st</sup> .Gr  | 03/18 | Ulloor | 15.02.2023 to 28.02.2023 |

### **AUDIT TEAM- 3**

|   |                      |                    |                           |
|---|----------------------|--------------------|---------------------------|
| 1 | Unnikrishnan Nair MV | Asst:Audit Officer | Finance & Accounts Office |
| 2 | Dhaneesh.V.K         | Auditor            | "                         |
| 3 | R Krishnakumar       | "                  | "                         |

### **DEVASWOM**

|                |                     |       |                    |                          |
|----------------|---------------------|-------|--------------------|--------------------------|
| Sasthamangalam | I <sup>st</sup> .Gr | 02/20 | Ulloor             | 01.02.2023 to 16.02.2023 |
| Palkulangara   | I <sup>st</sup> .Gr | 04/19 | Thiruvananthapuram | 17.02.2023 to 28.02.2023 |

### **AUDIT TEAM- 4**

|   |                   |                    |                                 |
|---|-------------------|--------------------|---------------------------------|
| 1 | V Hari            | Asst:Audit Officer | Ambalapuzha                     |
| 2 | Lavanya Viswanath | Auditor            | Asst. Audit Office, Ambalapuzha |
| 3 | Dhanwanth         | Auditor            | "                               |

## DEVASWOM

|               |        |         |               |                          |
|---------------|--------|---------|---------------|--------------------------|
| Thrippakkudom | Ist.Gr | 11/2017 | Haripad       | 01.02.2023 to 20.02.2023 |
| Vaipur        | Ist.Gr | 11/2017 | Changanassery | 21.02.2023 to 28.02.2023 |

### AUDIT TEAM-5

|   |                   |                    |             |
|---|-------------------|--------------------|-------------|
| 1 | K Manojkumar      | Asst:Audit Officer | Mavelikkara |
| 2 | Krishnayyar.V     | Auditor            | "           |
| 3 | Rajeshkumar       | "                  | "           |
| 4 | Saranya V Sanker  | "                  | "           |
| 5 | Bijunathan Pillai | "                  | "           |

## DEVASWOM

|                |         |       |            |                          |
|----------------|---------|-------|------------|--------------------------|
| Thiruvalla     | Spl.Gr. | 06/18 | Thiruvalla | Continue to 13.02.2023   |
| Pathanamthitta | Ist.Gr  | 01/18 | Aranmula   | 14.02.2023 to 28.02.2023 |

### AUDIT TEAM- 6

|   |                   |                                      |                           |
|---|-------------------|--------------------------------------|---------------------------|
| 1 | Jayasree          | Asst:Dev. Commissioner<br>(Incharge) | Paravur                   |
| 2 | Leena K Panicker  | Auditor                              | Asst. Audit Office, Aluva |
| 3 | Manu Unnikrishnan | "                                    | "                         |
| 4 | Greeshma          | "                                    | "                         |

## DEVASWOM

|           |         |       |         |                          |
|-----------|---------|-------|---------|--------------------------|
| Thuravoor | AO      | -     | Vaikom  | Continue to 15.02.2023   |
| Peruvaram | Spl.Gr. | 03/20 | Paravur | 16.02.2023 to 28.02.2023 |

### AUDIT TEAM- 7

|   |               |                    |                            |
|---|---------------|--------------------|----------------------------|
| 1 | Bhavana       | Asst:Audit Officer | Vaikom                     |
| 2 | P.Sreeja      | Auditor            | Asst. Audit Office, Vaikom |
| 3 | Nayana P Anil | "                  | "                          |
| 4 | Sabitha R S   | "                  | "                          |
| 5 | Bindhu. R     | "                  | "                          |

## DEVASWOM

|                   |         |       |             |                          |
|-------------------|---------|-------|-------------|--------------------------|
| Kodungoor         | Spl.Gr. | 02/19 | Mundakkayam | Continue to 13.02.2023   |
| Keraladithyapuram | Ist.Gr  | 08/18 | Vaikom      | 14.02.2023 to 28.02.2023 |

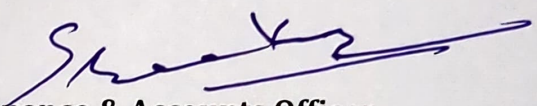
### AUDIT TEAM- 8

|   |                 |                    |                                 |
|---|-----------------|--------------------|---------------------------------|
| 1 | G.Geethakumari  | Asst.Audit Officer | Kottarakkara                    |
| 2 | Jayasree S Nair | Auditor            | Asst.Audit Office, Kottarakkara |

|   |                     |   |   |
|---|---------------------|---|---|
| 3 | M.S.Beena           | " | " |
| 4 | Jayakrishnan Pillai | " | " |

## **DEVASWOM**

|  |                       |       |              |                          |
|--|-----------------------|-------|--------------|--------------------------|
| Mannadi  | Hr.Gr.                | 09/18 | Kottarakkara | 01.02.2023 to 13.02.2023 |
| Thevalappuram<br>(Special Audit Period<br>20/06/2010 -<br>25/09/2013 ) | II <sup>nd</sup> .Gr. | 10-13 | Kottarakkara | 16.02.2023 to 28.02.2023 |

  
**Finance & Accounts Officer**  
**Travancore Devaswom Board**

**COPY:-**

1. Devaswom Accounts Officer, TDB.
2. Sri. S. Rajmohan, Audit Officer, Finance & Accounts Office
3. Smt. S Anithakumari, Audit Officer, Finance & Accounts Office
4. Sri. Unnikrishnan Nair M V, Audit Officer, Finance & Accounts Office
5. Asst. Audit Officer, Kottarakkara
6. Asst. Audit Officer, Mavelikkara.
7. Asst. Audit Officer, Ambalapuzha
8. Asst. Audit Officer, Vaikom
9. Asst. Audit Officer, Aluva.
10. Asst. Devaswom Commissioner, Varkala
11. Asst. Devaswom Commissioner, Kottarakkara
12. Asst. Devaswom Commissioner, Ulloor
13. Asst. Devaswom Commissioner, Aranmula
14. Asst. Devaswom Commissioner, Haripad
15. Asst. Devaswom Commissioner, Paravur
16. Asst. Devaswom Commissioner, Mundakkayam
17. Asst. Devaswom Commissioner, Vaikkom
18. Asst. Devaswom Commissioner, Thiruvalla
19. Asst. Devaswom Commissioner, Changanassery
20. Asst. Devaswom Commissioner, Thiruvananthapuram
21. IT Section
22. Section File