



Swami Saranam

# TRAVANCORE DEVASWOM BOARD

FAO.No:04/10/IAD

Finance & Accounts Office,

Thiruvananthapuram, 30.01.2024

## Advance Audit Programme for the Month of 02/2024

### AUDIT TEAM- 1

1	S. Sushamma	Asst:Audit Officer	Finance & Accounts Office
2	Akhil A	Senior Auditor	"
3	Vysakh.K(Earned Leave from 10.01.2024 to 09.02.2024)	Auditor	"
4	J.Raji	Auditor	"
5	Anila.J	Auditor	"

### DEVASWOM

Uparikunnam	Hig.Gr	6/18	Kollam	Continue to 20.02.2024
Keleswaram	First.Gr	7/21	Varkala	21-02-24 to 29.02.2024

### AUDIT TEAM- 2

1	S. Sarika	Asst:Audit Officer	Finance & Accounts Office
2	Sarath Kumar.S	Senior Auditor	"
3	Karthika.T.Somarajan	Auditor	"
4	Santhosh Kumar	"	"
5	Krishnakumar	"	"
6	Sarath.M.K	Watcher(Duty)	Parassala Devaswom

### DEVASWOM

Neyyatinkara	Spl.Gr.	04/20	Neyyatinkara	continue to 05.02.2024
Parassala(DC'S RocNo.17503/22/M.1 24.01.2024)	Hig.Gr	Income&Expenditure In Connection With Construction Of Gold Dwajam	Neyyattinkara	06.02.2024 to 15.02.2024
Neeramankara(DC'S RocNo.14201/23/Vig-21.12.2023 )	03/21		Neyyattinkara	16.02.2024 to 29.02.2024

### AUDIT TEAM-3

1	A.Radhika	Asst:Audit Officer	Finance & Accounts Office
2	Sreelekshmi.S	Auditor	"
3	G.Anilkumar	Watcher(Duty)	Chittadeeswaram Devaswom
4	Syam Kumar.S	"	Asramam Devaswom
5	Mohan kumar	"	Oachira Devaswom

### DEVASWOM

Thrikkadavoor	A.O	8/20	Kollam	Conitnue to 20.02.2024
Rameswaram	First Gr.	02/20	"	21.02.2024 to 29.02.2024

### AUDIT TEAM- 4

1	Meera.P.R Asst:Commissioner, Mavelikkara	Asst:Audit Officer(in Charge)	Mavelikkara
2	Krishnayar.v	Senior Auditor	"
3.	Rajeshkumar	Auditor	"

### DEVASWOM

Manakkadu				01.02.2024-10.02.2024
Thevalakkara	Second. Gr.	6/18	Karunagappally	11.02.2024 to 29.02.2024

### AUDIT TEAM- 5

1	P.Ayyappan	Asst:AuditOfficer	Ambalappuzha
2	Anjana.P	Auditor	"

### DEVASWOM

Evoor	Spl Gr.	02/18	Harippad	continue to 20.02.2024
Ambalappuzha	Ao	10/19	Ambalappuzha	21.02.2024 to 29.02.2024

### AUDIT TEAM- 6

1	Jayaprakash	Asst:AuditOfficer	Aluva
2	Greeshma	Senior Auditor	Asst. Audit Office,Aluva
3	Arsha.V.A	Auditor	"
4	SyamMohan.T	Auditor	"
5	Dhaneesh	"	"
6	Santhosh	Duty Typist	"

### **AUDIT TEAM- 7**

1	Sreelekha	Asst:AuditOfficer	Vaikom
2	P.Sreeja	Senior Auditor	Asst. Audit Office, Vaikom
3	Sabitha R S	Auditor	"
4	MidhunSankar M	Auditor	"

### **DEVASWOM**

Mariyapalli	2 <sup>nd</sup> Gr.	01/19	Kottayam	01.02.2024-15.02.2024
Thirupuram	2 <sup>nd</sup> Gr.	01/19	Vaikom	16.02.2024-29.02.2024

### **AUDIT TEAM- 8**

1	L.Aswathy	Asst.Audit Officer	Kottarakkara
2	JayakrishnanPillai	Senior Auditor	Asst.AuditOffice,Kottarakkara
3	M.S.Beena	Auditor	"
4	Arun	Auditor	"

### **DEVASWOM**

Pazhakulam Punthalaveedu(DC'S RocNo.950/22/M.1- 23.01.2024)		Income&Exp enditure of TAC In Connection With Renavation Of Temple	Karunagappally	01.02.2024 to 05.02.2024
Chadayamangalam	1 <sup>st</sup> Gr.	01/19	Kottarakkara	06.02.2024- 20.02.2024
Arakkal	Hr.Gr	05/18	Kottarakkara	21.02.2024 to 29.02.2024

*Jeny S*

**Finance & Accounts Officer**

**Travancore Devaswom Board**

#### **COPY:-**

1. Devaswom Accounts Officer, TDB.
2. Smt.A.Radhika, Audit Officer, Finance & Accounts Office
3. Smt. S.Sushamma, Audit Officer, Finance & Accounts Office
4. Smt. S.Sarika, Audit Officer, Finance & Accounts Office
5. Asst. Audit Officer, Kottarakkara
6. Asst. Audit Officer, Mavelikkara,

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13. Asst. Devaswom Commissioner, Varkala
14. Asst. Devaswom Commissioner, Kollam
15. Asst. Devaswom Commissioner, Kottarakkara
16. Asst. Devaswom Commissioner, Punaloor
17. Asst. Devaswom Commissioner, Aranmula
18. Asst. Devaswom Commissioner, Mundakkayam
19. Asst. Devaswom Commissioner, Thiruvalla
20. Asst. Devaswom Commissioner, Karunagapally
21. Asst. Devaswom Commissioner, Mavelikkara
22. Asst. Devaswom Commissioner, Harippad
23. Asst. Devaswom Commissioner, Ambalappuzha
24. Asst. Devaswom Commissioner, Changanassery
25. Asst. Devaswom Commissioner, Kottayam
26. Asst. Devaswom Commissioner, Ettumanoor
27. Asst. Devaswom Commissioner, Vaikom
28. Asst. Devaswom Commissioner, Thrikkariyoor
29. Asst. Devaswom Commissioner, Paravoor
30. IT Section
31. Section File

