**No.Au/AdmnVI/8-3/ 03.01.2018**

Status of Officials on deputation – position as on 01.01.2018

**Positionof officials on deputation from this office**

|  |  |  |
| --- | --- | --- |
| **Sl. No** | **Designation** | No. of officials |
|  | Senior Audit Officer | **9** |
|  | Senior Audit Officer (Comml) | **5** |
|  | Audit Officer | **11** |
|  | Audit Officer (Comml) | **0** |
|  | Assistant Audit Officer | **5** |
|  | Asst. Audit Officer (Comml) | **0** |
|  | Senior Auditor/Auditor | **11** |
|  | Data Entry Operator | **4** |
|  | Total | 45 |

#### t I

#### Part- I

**Cases in which the term has already expired**

| **Sl. No** | **Name & Designation (Designation in borrowing dept.)** | **HQ** | **Borrowing Department** | **Date of commencement of deputation** | **Date up to which sanctioned** | **File Number &**  **Remarks** |
| --- | --- | --- | --- | --- | --- | --- |
|  | Nil |  |  |  |  |  |

#### Part- II

**Special Cases**

**(Deputation OUTSIDE INDIA)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl.No** | **Name & Designation (Designation in borrowing dept.)** | **HQ** | **Borrowing Department** | **Date of commencement of deputation** | **Date up to which sanctioned** | **File Number & Remarks** |
| 01. | Shri. A.D. Raju  Senior Audit Officer (Commercial) | TVM | Principal Director of Audit, Indian Accounts, Embassy of India, Washington | 10.07.2015 | 09.07.2018 | 8-16 |

**Deputation to Headquarters Office**

| **Sl.No.** | **Name & Designation S/Sri./Smt.** | **HQ** | **Borrowing Department** | **Date of  commencement  of deputation** | **Date up to which sanctioned** | **File No. and remarks.** |
| --- | --- | --- | --- | --- | --- | --- |
| 01. | Sri. N.Muthukannu,  Sr.Audit Officer (Commercial) | TVM | Headquarters office | 02.02.2015 | 01.02.2018 | 8-204  (Vide Hqrs letter No. 186/OE & Bills/Estt/115-2014 dtd 10.02.2015 |
| 02. | Smt. Vijayashree. K  Sr. Audit Officer | TVM | Headquarters office | 15.07.2016 | 14.07.2019 | 8-16 |
| 03 | Sri. Deepak George  Audit Officer | TVM | Headquarters office | 11.2016 | 11.2019 | 8-16 |

Part- III

CASES OF DEPUTATION BEYOND 4TH YEAR

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Name & Designation (Designation in borrowing dept.)** | **HQ** | **Borrowing Department** | **Date of commencement of deputation** | **Date up to which sanctioned** | **File Number &**  **Remarks** |
| 01. | Smt. P.B.Latha  Audit Officer  (Audit Officer) | TVM | Regional Training Institute, Chennai | 21.07.2006 | 20.07.2018 | Extension granted vide SO-129 |
| 02. | Sri. M Jayachandran  Sr. Audit Officer  (Assistant Audit Officer) | TCR | GuruvayurDevaswom Board | 08.02.2013 | 07.02.2018 | Letter send to GuruvayurDevaswom Board on 22.12.2017 |

Part- IV

The term of deputation due to expire within ‘ Feb 2018’

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Name & Designation (Designation in borrowing dept.)** | **HQ** | **Borrowing Department** | **Date of commencement of deputation** | **Date up to which sanctioned** | **File Number &**  **Remarks** |
| 1. | Shri. V Venukumar  Sr.Audit Officer  (Accounts Officer-Cum-Internal Auditor) | TVM | Centre for Development Studies, Thiruvananthapuram | 01.01.2017 | 31.12.2017 | Letter received from CDS intimating the willingness of the officer for extension of deputation period. File submitted separately. |
| 2. | Sri. Rajendran P  Sr. Audit Officer  (Asst. Audit Officer) | TCR | GuruvayurDevaswom Board | 12.01.2015 | 11.01.2018 | Letter received from GuruvayurDevaswom Board regarding the willingness of the officer for extension of deputation period received .File will be submitted separately. |
| 3. | Smt. S.R. Reshmi, Audit Officer (Accounts Officer) | TVM | SreeChitraTirunal Institute for Medical Sciences & Technology, Thiruvananthapuram | 06.02.2017 | 05.02.2018 | File has been put up. |
| 4. | K.V.Suresh Kumar, Audit Officer –  Accounts Officer (Audit) | TVM | Vigilance and Anti Corruption Bureau, Thiruvananthapuram | 01/03/2017 | 28.02.2018 | File has been put up. |
| 5. | Gopakumar G  Sr.Audit Officer  (RCA Supdt.) | TVM | KSEB, Trivandrum | 01.03.2017 | 28.02.2018 | 8-55 |
| 6. | Indra Mal AAO,  (Asstt. Audit Officer) | TV M | RTI Nagpur | 10.02.2017 | 09.02.2018 | File will be submitted separately. |

### *Part V*

### OTHER CASES

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name & Designation** | | | **HQ** | | **Borrowing Department** | | | | **Date of commencement of deputation** | | | | | | | | **Date up to which sanctioned** | | | | **File Number & Remarks** | | | | | |
| **Sr. Audit Officer** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Shri KM Muralikrishnan  Sr.Audit Officer  (Officer on Spl. Duty) | | | KDE | | National Institute of Technology, Calicut | | | | 20.09.2016 | | | | | 19.09.2018 | | | | | | | | 8-107 | | | | | | | |
| 2. | Sri. V.S. Sunil  Senior Audit Officer (Accounts Officer) | | | CHN | | Regional Cancer Centre, Trivandrum | | | | 18.03.2015 | | | | | | | | 17.03.2018 | | | | 8-19 | | | | | | |
| 3. | Shri. VualnamNengthianlal  Senior Audit Officer | | | CHN | | O/o PAG Mizoram, Aizwal | | | | 10.03.2014 AN | | | | | | | | 01.04.2018 | | | | 8-41 | | | | | | |
| 4. | Shri. Jose P Kurian  Senior Audit Officer | | | CHN | | KSEB, Pre check unit-Kothamangalam | | | | 21.10.2017FN | | | | | | | | 20.10.2018 | | | | SO-240 | | | | | | |
| **Sr. Audit Officer ( C)** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Sri.T. Jayakumar  Senior Audit Officer ( c)  Accounts Officer Grade-I | | | TVM | | | | SreeChitraTirunal Institute for Medical Sciences & Technology | | 07.05.2013 | | | | 06.05.2018 | | | | | | | | Extended till 6.5.2018  vide SO. No. 80 | | | | | |
| 2. | Smt. ArchanaDharmanand  Sr.Audit Officer ( C)  Internal Audit Officer | | | TVM | | | LBS Centre for Science & Technology, Thiruvananthapuram | | | | 01.11.2014 | | 31.10.2018 | | | | | | | Vide ltr.CA-I/PF-1625/276-2002 Dtd.01.09.2017 | | | | | | |
| 3. | Smt. NishaPillai G  Sr.Audit Officer ( C) | | | TVM | | | SreeChitraTirunal Institute for Medical Sciences & Technology | | | | 05.12.2014 | | 04.12.2018 | | | | | | | Extended upto 04.12.2018 by Hqrs.office. | | | | | | |
| **Audit Officer** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Shri. V Narayanankutty  Audit Officer  (Chief Finance & Accounts Officer) | TCR | | | | | | GuruvayurDevaswom Board | 01.07.2016 | | | | | | | 30.06.2018 | | | | | | | Extended vide SO- 96 | | |
|  | | MarysOommen  Audit Officer  (Finance Officer) | TVM | | | | | | National Dope Testing Laboratory, New Delhi | 10.08.2016 | | | | | | | 09.08.2018 | | | | | | | 8-N | | |
|  | | Shri P.V.Chandran  Audit Officer  (Internal Audit Officer) | TVM | | | | | | Central University of Kerala, Kasaragode | 01.08.2017 | | | | | | | 31.07.2018 | | | | | | | Vide SO No.151 | | |
| 4. | | P.Geetha  Audit Officer  (Internal Audit Officer) | TVM | | | | | | Cochin Devaswom Board | 13.09.2017 | | | | | | | 12.09.2018 | | | | | | | Vide SO No.202 | | |
| 5. | | Hamza MP  Audit Officer  (Internal Audit Officer) | CHN | | | | | | KSEB, KOZHIKODE | 22.09.2017 | | | | | | | 21.09.2018 | | | | | | | Vide SO No.214 | | |
| 6. | | Cyril EK  Audit Officer  (Internal Audit Officer) | KKD | | | | | | NIT Calicut | 01.11.2017 | | | | | | | 31.10.2018 | | | | | | | Vide SO No.266 | | |
| 7. | | L.Sivakumar  Audit Officer  (Internal Audit Officer) | TVM | | | | | | LOTTERIES | 01.11.2017 | | | | | | | 31.10..2018 | | | | | | | Vide SO No.259 | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Asstt. Audit Officer** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Viju VS  Assistant Audit Officer  (Internal Audit Officer) | | TVM | | | The Kerala State Cashew Development Corporation Limited, Kollam | | | | 01.09.2016 | | 31.08.2018 | | | | | | | 8-N | | | | | | |
|  | | Deepak Kumar  Assistant Audit Officer  (Assistant Audit Officer) | | TVM | | | Director General of Audit (Central Exp.),New Delhi | | | | 01.10.2016 | | 30.09.2018 | | | | | | | 8-N | | | | | | |
| 3 | | Smt. Yasmin A  Assistant Audit Officer | | TVM | | O/O PAG(G&SSA) AP &Telengana | | | | | | 09.11.2015 | | 08.11.2018 | | | | | | 8-N | | | | | | |
| 4. | | Shri. Jacob Mathew, AAO | | TVM | | RTC, New Delhi | | | | | | 09.06.2017 | | 08.06.2018 | | | | | | Relieved vide SO- 90 | | | | | | |
| **Sr. Auditor** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Shri. Harpreet Singh Sarangal,Sr Auditor | | | TVM | | O/o PAG(Audit), Punjab | | | | 07.03.2015 | | | | | | | | 05.03.2018 | | | | 8-N | | | | | | |
|  | Shri.RamNivas Sharma  Sr.Auditor | | | TVM | | iCED, Jaipur | | | | 09.07.2016 | | | | | | | | 21.7.2018 | | | | Extension granted vide SO. NO.- 54 | | | | | | |
|  | Rajeev Bindal  Sr Auditor | | | KDE | | iCED, Jaipur | | | | 01.09.2016 | | | | | | | | 11.09.2018 | | | | Extension granted vide SO. NO.- 132 | | | | | | |
| 4. | Kunal Kumar  Sr Auditor | | | TVM | | RTI, Ranchi | | | | 27.08.2016 | | | | | | | | 26.08.2018 | | | 8-N | | | | | | | | |
| 5. | Sunil Kumar Sr.Auditor | | | TCR | | P&T, Delhi | | | | 03.09.2016 | | | | | | | | 02.09.2018 | | | 8-N | | | | | | | | |
| 6. | Rohit Dhal ,Sr Auditor | | | KDE | | P&T, Delhi | | | | 03.09.2016 | | | | | | | | 02.09.2018 | | | 8-N | | | | | | | | |
| 7. | Satendra Kumar (No.2)  Sr Auditor | | | KDE | | P&T, Delhi | | | | 03.09.2016 | | | | | | | | 02.09.2018 | | | 8-N | | | | | | | | |
| 8. | GunjanJajoria , Sr Auditor | | | TVM | | P&T, Delhi | | | | 03.09.2016 | | | | | | | | 02.09.2018 | | | 8-N | | | | | | | | |
| 9. | Shri. Rajeev Kumar  Sr. Auditor | | | | TVM | iCED, Jaipur | | | | 22.10.2014 | | | | | | 21.04.2018 | | | 8-46 | | | | | | | |
| 10. | Shri. Rupesh Kumar Meena  Sr. Auditor | | | | TVM | iCED, Jaipur | | | | 16.10.2014 | | | | | | 15.04.2018 | | | 8-N | | | | | | | |
| 11. | Shri M D Irshad, Sr. Auditor | | | | TVM | O/o Accountant General, Karnataka | | | | 22.12.2017 | | | | | | 22.12.2018 | | | SO No.329 dtd:15.12.2017 | | | | | | | |
| **Data Entry Operator ( Gr. B)** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Shri. Sikander  Data Entry Operator | | | TVM | | O/o the PDA, Rly-Comml | | | | 28.02.2015 01.09.2017 | | | | | | | | 02.03.2018 31.08.2018 | | | | 8-N | | |
|  | Shri. Mahesh KumarMeena  Data Entry Operator | | | TVM | | iCED, Jaipur | | | | 02.03.2015 | | | | | | | | 01.03.2018 | | | | 8-N | | |
|  | Shri. Ravi ShankerChoudhari,  Data Entry Operator | | | TVM | | AG, Bihar | | | | 31.5.2017 | | | | | | | | 30.5.2018 | | | | 8-N | | |
| **Data Entry Operator (Gr. A)** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Shri. Sudhir Kumar Rajak, Data Entry Operator | | | TCR | | RTI, Allahabad | | | | 09.11.2015 | | | | | | | | 08.11.2018 | | | | 8-41 | | |

**Positionof officials on deputation to this office**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No** | | **Designation** | **No. of officials** | |
|  | | Assistant Audit Officer | 01 | |
|  | | Assistant Audit Officer (Comml.) | 01 | |
|  | | Steno Gr.I | 02 | |
|  | | Senior Auditor/Senior Accountant | 01 | |
|  | | Junior Hindi Translator | 01 | |
|  | **Total** | | **6** |
| **Within Office** | | | | |
|  | | Sr.Audit Officer (Legal) | 01 | |
|  | | Sr. Audit Officer (Data Manager) | 02 | |
|  | | Asst. Audit Officer (Sr.DP, EDP faculty & Legal) | 5 | |
|  | | Sr. Auditor(Data Processor) | 01 | |
|  | | Sr. Auditor (Within office) Welfare Asstt. | 01 | |
|  | **Total** | | **10** |

#### Part - VI

CASES OF DEPUTATION BEYOND 4TH YEAR

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Name & Designation (Designation in borrowing dept.)** | **Parent Office** | **Date of commencement of deputation** | **Date up to which sanctioned** | **File Number &**  **Remarks** |
| **Asst. Audit Officer** | | | | | |
| 1. | Sri. S Habeeb Mohammed, AAO(C) | MAB IV New Delhi at Chennai | 05.09.2011 |  | Sanction for extension upto 04.09.2018 has been received from Hqrs office .File has been put up. |
| **Sr. Auditor/Auditor/Sr Accountant** | | | | | |
| 1. | Shri. A.J. Varghese,  Sr. Accountant | AG(Audit), Gangtok , Sikkim | 12.11.2011 | 10.11.2018 |  |
| **Steno Grade -I** | | | | | |
| 1. | Smt. Alice BabuGeevarghese  Steno Gr.I | Prl. Dir of Audit, Scientific Depts, Bangalore | 23.04.2009 | 22.04.2018 |  |

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#### Part - VII

Cases in which the term has already expired/due to expire within Jan 2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name & Designation S/Sri/Smt..** | **Parent Office** | **Date of commencement of deputation** | **Date up to which sanctioned** | **Remarks** |
|  | Shri. V. Anil Kumar, AAO | PAG (G&SSA), Karnataka | 28.12.2015 | 27.12.2017 | Requested for extension on 05.12.2017. Letter sent to parent office on 14.12.2017.Reply not yet received. |

**Part VIII**

**Deputation FROM OTHER OFFICES**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name & Designation S/Sri/Smt..** | **Parent Office** | **Date of commencement of deputation** | **Date up to which sanctioned** | **Remarks** |
| **Steno Grade -I** | | | | | |
| 1. | Smt. Hemalatha S Panicker | A G ( A&E)-I, UP, Allahabad | 27.03.2017 | 26.03.2018 | (5-2)  Request received from the official for extension of term of deputation. File will be put up separately. |
| 2. | Smt. Simi Rajesh, JHT | Ministry of Food &Public Distribution, Dept. of Consumer Affairs | 26.12.2016 | 25.12.2018 | S.O No.344 dtd:27.12.2017 |

**Part IX -- Deputation WITHIN OFFICE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No.** | **Name & Designation** | **Date of commencement of deputation** | **Date up to which sanctioned** | **Remarks** |
| **SR.AUDIT OFFICER (LEGAL)** | | | | |
| 1. | Shri. K.Anil Kumar (No.1), Sr.AO | 27.07.2017 | 26.07.2018 | SO NO.150 Dtd.26.07.2017 |
| **DATA MANAGER** | | | | |
|  | Anil Kumar G, Sr.AO | 20.02.2017 | 19.02.2018 | ERSA |
| 2. | Shri Josekutty Joseph, Sr.AO | 21.12.2015 | 20.12.2018 | S.O No.320 dtd:11.12.2017 |
| **SENIOR DATA PROCESSOR** | | | | |
| 1. | Smt. ArchanaGopinathan , AAO | 12.4.2017 | 11.4.2018 |  |
| 2. | Shri. VK Rajkumar, AAO | 17.12.2015 | 16.12.2018 | S.O No.320 dtd:11.12.2017 |
| 3. | Shri. VS Jayachandran, AAO | 20.02.2017 | 19.02.2018 | Holding the post of Sr.DataProcessr in ERSA vide orders of PAG(ERSA) on 17.02.2017 |
| **DATA PROCESSOR** | | | | |
| 1. | PS Unnikrishnan, Sr.Adr | 23.3.2017 | 22.3.2018 | ERSA |
| **WELFARE ASSISTANT** | | | | |
| 1. | Shri. Sunil S , Sr. Auditor | 01.01.2018 | 01.01.2019 | S.O No.349 dtd 01.01.2018 |
| **EDP FACULTY** | | | | |
| 1 | Shri. LS Sujith Kumar, AAO | 21.6.2017 | 20.6.2018 | Appointed vide SO-111 |
| **AAO ( Legal)** | | | | |
| 1. | Shri. R Suresh Kumar, AAO | 08.05.2017 | 07.05.2018 | GSSA |

|  |  |  |
| --- | --- | --- |
| **ºÉ.ãÉä.{É.+É. (|É¶ÉÉ.)**  **AAO(Admn.)** | **´É.ãÉä.{É.+É. (|É¶ÉÉ.)**  **Sr.AO (Admn.)** | **=nàÉ.ãÉä (|É¶ÉÉ.)**  **DAG (Admn.)** |