

# Audit Information Management System [AIMS]

ഓഡിറ്റ് ഇൻഫർമേഷൻ മാനേജ്മെന്റ് സിസ്റ്റം  
[എയിംസ് ]

യൂസർ മാനുവൽ

[ for LSGI Audit]

[വെർഷൻ 4.4.0 -പ്രതിമാസ പരിപാടി തയ്യാറാക്കൽ- വരെ]

#	ഉള്ളടക്കം (Pre -Audit)	പേജ് നം
I	ആമുഖം -എയിംസ്-പേജുകൾ- ടാബുകൾ-ലിങ്കുകൾ	03-07
II	ഓഡിറ്റി സ്ഥാപനങ്ങളുടെ വിവരങ്ങൾ ഉൾപ്പെടുത്തൽ	08-11
III	ഓഡിറ്റ് പ്ലാൻ തയ്യാറാക്കൽ	12-23
IV	പ്രതിമാസ പരിപാടി തയ്യാറാക്കൽ	24-36

# ഫോഡ്യൂൾ-1

ആമുഖം

## എയിംസ്-പേജുകൾ- ട്രാക്കുകൾ-ലിങ്കുകൾ

എയിംസ് -ലോഗിൻ പേജ് [URL ==> <http://aims.ksad.kerala.gov.in/aims/> ]

**Notification**

All are requested to use **version 48 of Mozilla Firefox** to get full functionality of AIMS. If you are using older version of Mozilla Firefox, update it. To know how to update Mozilla Firefox , click the following link.

<https://support.mozilla.org/en-US/kb/update-firefox-latest-version>

**For Technical Support Contact: +91 8078191252**

എയിംസ് ഹോം പേജ് [enter Username -password & Captcha]

#	Received On	From	Subject
1	19-08-2017	Mohammad Salim,D Asst. Audit Officer (District Office Trivandrum)	JOB ALLOTTED
2	10-08-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM
3	10-08-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM
4	10-08-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM
5	10-08-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM
6	14-06-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	ACCOUNTS FOR VERIFICATION
7	14-06-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	ACCOUNTS FOR VERIFICATION
8	20-01-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM

#	Received On	Office	Description
1	27-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for District Sports Council, Thiruvananthapuram-Others-1, AFS-2013-2014
2	27-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for KERALA BHOOJALA DISTRICT OFFICE, TVPM- Others-2, AFS-2011-2012
3	27-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for PK Parameswaran Nair Memorial Trust-Others-1, AFS-2014-2015
4	19-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for Vincent Aged Home for Women, Cheryakonn- Orphanage, AFS-2015-2016
5	17-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for Govt.Homeo Hospital, Kochukarikkakom (HMC)-HMC, AFS-2015-2016
6	17-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for HOMEO DISPENSARY,NANNIYODE-HMC, AFS-2015-2016
7	14-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for Govt Ayurveda Dispensary (HMC), OTTASEKHARAMANGALAM-HMC, AFS-2015-2016
8	11-10-2017	District Office Trivandrum	5 days remaining for the submission of Audit Report for Mariya Kiran Visitation Girls Home, Vithura-Orphanage, AFS-2015-2016

### Audit Monitor - ട്രാക്കിംഗ്

aims.ksad.kerala.gov.in/aims/auditmonitoring.action

Arun Dev V.R., Auditor, District Office Trivandrum

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Audit Monitor | Accounts | Audit Plan | Audit | Audit Report | Further Action Report | Reports

Accounts | Audit Plan | Monthly Program | AuditReport | FurtherRemarks | FurtherReports | CAR | Charge/Surcharge

**Accounts Monitoring**

AFS Year: 2016-2017

Search

Sl No.	Office	LSGD								Miscellaneous								Total							
		Accounts			Audit		Report			Accounts			Audit		Report			Institutions	Accounts			Audit		Report	
		Institutions	Received	Pending	Rejected	Audited	Pending	Issued	Pending	Institutions	Received	Pending	Rejected	Audited	Pending	Issued	Pending		Received	Pending	Rejected	Audited	Pending	Issued	Pending
1	District Office Trivandrum	89	89	0	0	89	0	88	1	305	28	277	0	27	0	0	27	394	117	277	0	116	0	88	28
<b>Statistics Of The Year 2016-2017</b>		<b>89</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>89</b>	<b>0</b>	<b>88</b>	<b>1</b>	<b>305</b>	<b>28</b>	<b>277</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>394</b>	<b>117</b>	<b>277</b>	<b>0</b>	<b>116</b>	<b>0</b>	<b>88</b>	<b>28</b>

aims.ksad.kerala.gov.in/aims/auditmonitoring.action

### Accounts - ട്രാക്കിംഗ്

aims.ksad.kerala.gov.in/aims/getInstitutionsetupDetailsforafs.action

Arun Dev V.R., Auditor, District Office Trivandrum

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Audit Monitor | Accounts | Audit Plan | Audit | Audit Report | Further Action Report | Reports

Auditee Institutions | **AFS Details** | AFS Not Received Institutions | Institution AFS Report

AFS Year: 2016-2017 | AFS Status: --- Please Select ---

Sl No.	Institution Type	Category	Institution Name	AFS Year	Received On	Accepted On	AFS Status	View AFS
1	LSG	Block Panchayat	Athiyannoor	2016-2017	20-07-2017	08-08-2017	Audited	[View AFS]
2	LSG	Block Panchayat	Chirayinkeezhu	2016-2017	21-07-2017	08-08-2017	Audited	[View AFS]
3	LSG	Block Panchayat	Kilmanoor	2016-2017	28-07-2017	09-08-2017	Audited	[View AFS]
4	LSG	Block Panchayat	NEDUMANGAD	2016-2017	14-07-2017	27-07-2017	Audited	[View AFS]
5	LSG	Block Panchayat	Nemom	2016-2017	31-07-2017	08-08-2017	Audited	[View AFS]
6	LSG	Block Panchayat	Parassala	2016-2017	10-07-2017	21-07-2017	Audited	[View AFS]
7	LSG	Block Panchayat	Perumkadavila	2016-2017	18-07-2017	28-07-2017	Audited	[View AFS]
8	LSG	Block Panchayat	Pothencode	2016-2017	28-07-2017	09-08-2017	Audited	[View AFS]
9	LSG	Block Panchayat	Vamanapuram	2016-2017	18-07-2017	28-07-2017	Audited	[View AFS]
10	LSG	Block Panchayat	Varkala	2016-2017	10-07-2017	12-07-2017	Audited	[View AFS]
11	LSG	Block Panchayat	Velland	2016-2017	27-07-2017	08-08-2017	Audited	[View AFS]
12	LSG	District Panchayat	Thiruvananthapuram	2016-2017	18-07-2017	18-07-2017	Audited	[View AFS]
13	LSG	Grama Panchayat	Ambooni	2016-2017	28-07-2017	04-08-2017	Audited	[View AFS]
14	LSG	Grama Panchayat	Anadu	2016-2017	09-08-2017	09-08-2017	Audited	[View AFS]
15	LSG	Grama Panchayat	Anchuthengu	2016-2017	18-07-2017	04-08-2017	Audited	[View AFS]
16	LSG	Grama Panchayat	Andoorkonam	2016-2017	26-07-2017	28-07-2017	Audited	[View AFS]
17	LSG	Grama Panchayat	Aruvikkara	2016-2017	03-07-2017	05-07-2017	Audited	[View AFS]
18	LSG	Grama Panchayat	Aryanadu	2016-2017	28-07-2017	04-08-2017	Audited	[View AFS]
				2016-2017	09-08-2017	09-08-2017	Audited	[View AFS]

aims.ksad.kerala.gov.in/aims/getInstitutionsetupDetailsforafs.action

**Audit Plan-ടാബ്**

aims.ksad.kerala.gov.in/aims/auditplanlist.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

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Audit Monitor | Accounts | **Audit Plan** | Audit | Audit Report | Further Action Report | Reports

Audit Plan | Monthly Program | Reports

Audit Plan For The Year: ... Please Select ...

Audit Plan Year	Initiated By	Initiated On	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
2014-2015	Pyarial.T.C	23-10-2014	Pyarial.T.C	23-10-2014				
2015-2016	Anilkumar.Y	13-02-2015	Anilkumar.Y	28-03-2015				
2016-2017	Zafir Ahammed Abdul Rouf	01-03-2016	Zafir Ahammed Abdul Rouf	28-03-2016	S.Muraleedharan.Nair	01-04-2016		
2017-2018	Arun Dev V.R	08-08-2017	Arun Dev V.R	09-08-2017	Jamaludheen.A	10-08-2017		

Ver 4.1.1, Dated 03 October 2017

**Audit-ടാബ്**

aims.ksad.kerala.gov.in/aims/work.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

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Audit Monitor | Accounts | Audit Plan | **Audit** | Audit Report | Further Action Report | Reports

Work Distribution | Forms | Audit Enquiry | Audit Notes | Reports

**Work Distribution**

Institution:

AFS Year: -- Please Select --

Members: -- Please Select --

Work Description:

Remarks:

Save

aims.ksad.kerala.gov.in/aims/localverificationdetails.action

### Audit Report-ടാബി

← | aims.ksad.kerala.gov.in/aims/reportpreparation.action | Search

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum | Home | Log Out

**Audit Monitor** | Accounts | Audit Plan | Audit | **Audit Report** | Further Action Report | Reports

[Add New]

Sl.No	Institution	Category	AFS Year	Audit Report Status	Action
1	Govt Homeo Dispensary,PANACODE	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
2	CHC, Pulkuvila (HMC) Allopathy	HMC	2015-2016	Initiated	[Create] [View Para's] [Report]
3	Govt Ayurveda Dispensary (HMC), VENGANOOR	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
4	District Library Council, Thiruvananthapuram	Library	2016-2017	Initiated	[Create] [View Para's] [Report]
5	Ayurveda Dispensary, Kadinamkulam (HMC)	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
6	GOVT.AYURVEDIC DISPENSARY OTTOOR	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
7	SMSS Hindu Mahila Mandiram Orphanage, Poojappura	Orphanage	2016-2017	Initiated	[Create] [View Para's] [Report]
8	Rangaprabhath Childrens Theatre	Others-1	2016-2017	Initiated	[Create] [View Para's] [Report]
9	Jayamatha Orphanage, Nalanchira	Orphanage	2016-2017	Initiated	[Create] [View Para's] [Report]
10	AnandaNlayam Orphanage, Manacadu, TVPM.	Orphanage	2016-2017	Initiated	[Create] [View Para's] [Report]
11	AYURVEDA DISPENSARY ,CHAVARCODE	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
12	Gurugopinath Nadanagramam	Others-1	2016-2017	Initiated	[Create] [View Para's] [Report]
13	GOVERNMENT MODEL HOMEO DISPENSARY, ANADU	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
14	Taluk Library Council, Chirayinkeezhu	Library	2016-2017	Initiated	[Create] [View Para's] [Report]
15	PHC MADAVOOR	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
16	Valsalya	Orphanage	2016-2017	Initiated	[Create] [View Para's] [Report]
17	Govt.Ayurveda Dispensary (HMC), Tholcode NRHM	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]
18	Thiruvananthapuram	District Panchayat	2016-2017	Initiated	[Create] [View Para's] [Report]
19	Vamanapuram	Block Panchayat	2016-2017	Issued	[View Para's] [Report]
20	Govt Homeo Dispensary, Kadinamkulam	HMC	2016-2017	Initiated	[Create] [View Para's] [Report]

### Further Action Report-ടാബി

← | aims.ksad.kerala.gov.in/aims/furtherRemarks.action | Search

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum | Home | Log Out

**Audit Monitor** | Accounts | Audit Plan | Audit | **Audit Report** | **Further Action Report** | Reports

Reply Received Institutions | Reply Not Received Institutions | Reply Awaiting Institutions

Select AFS Year: [Please Select]

Sl No	Institution	Category	AFS Year	Report Issued On	Reply Date	FAR Status	Further Remark
1	Balaramapuram	Grama Panchayat	2016-2017	08-09-2017	07-11-2017 [First Reply Report]	Initiated	[View]
2	Malayinkeezhu	Grama Panchayat	2016-2017	22-09-2017	21-11-2017 [First Reply Report]	Not Initiated	
3	Kollayil	Grama Panchayat	2016-2017	23-09-2017	21-11-2017 [First Reply Report]	Not Initiated	
4	Vellarada	Grama Panchayat	2016-2017	20-10-2017	15-12-2017 [First Reply Report]	Not Initiated	
5	Vilavookal	Grama Panchayat	2016-2017	11-10-2017	10-12-2017 [First Reply Report]	Not Initiated	

Ver 4.1.1, Dated 03 October 2017 | aims/furtherRemarks.action

Reports-ടാബ്



D SANKY, Director, Directorate of Kerala State Audit Department

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Audit Monitor Further Action Report Charge/Surcharge Consolidated Audit Report **Reports**

AFS Details	
Institution Details	Select Office <input type="text" value="----Please Select----"/>
Work Distribution Report	Select Institution Type <input type="text" value="-- Please Select --"/>
Audit Enquiry	Select Institution <input type="text" value="-- Please Select --"/>
Audit Report	
CAR Proposals	
First Reply Report	
Further Remark	
Further Report	
Charge/ Surcharge	

SI.No	AFS Year	Received Year	Status
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## മൊഡ്യൂൾ-II

### ഓഡിറ്റി സ്ഥാപനങ്ങളുടെ വിവരങ്ങൾ ഉൾപ്പെടുത്തൽ

#### 1. Setup പ്രവിലേജുള്ള യൂസറുടെ ഹോം പേജിലേക്ക് Login ചെയ്യുക.

**AIMS**  
V M Mohanan Pillai, Joint Director, District Office Trivandrum

Home | Setup | Log Out

Audit Monitor | Notification | Audit Plan | Audit | Audit Report | Further Action Report | Reports

#	Received On	From	Subject
1	16-07-2019	Saji K Audit Officer (HG) (District Office Trivandrum)	AUDIT REPORT FOR VERIFICATION
2	10-09-2019	Sumangala Audit Officer (HG) (Directorate of Kerala State Audit Department)	SURCHARGE NOTICE REPLY DETAILS
3	10-09-2019	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REPORT
4	10-09-2019	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REPORT FOR APPROVAL
5	03-07-2019	K Sreeja Audit Officer (District Office Trivandrum)	AUDIT REPORT INITIATED
6	03-07-2019	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM
7	03-07-2019	Arun Dev V.R Auditor (District Office Trivandrum)	MONTHLY PROGRAM FOR VERIFICATION
8	03.07.2019	Jamaludheen A	AUDIT REPORT FOR APPROVAL

Loaded...14 / 14

#	Received On	Office	Description
1	10-09-2019	District Office Trivandrum	Surcharge Certificate is issued against Sri/Smt: mm Parassala - Grama Panchayat, 2015-2016
2	10-09-2019	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: mm Parassala - Grama Panchayat, 2015-2016

Loaded...2 / 2

#### 2. Setup ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

**AIMS**  
V M Mohanan Pillai, Joint Director, District Office Trivandrum

Home | Setup | Log Out

Institution Setup

Institution Name  Search

Institution Mapping

Institution Setup

Select Institution Type: -- Please Select --

Name Of Institution:

LB Code:

Institution Name(Malayalam):

Address:

Mobile Number:

Email Id:

Active Status:  Yes  No

Remarks:

Save

Sl No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id
1	Athiyannoor	LSG	Block Panchayat	B011000	9446725551	Romi@kran.co.in [Edit]
2	Chirayinkeezhu	LSG	Block Panchayat	B010300	9446725551	Romi@kran.co.in [Edit]
3	Kilimanoor	LSG	Block Panchayat	B010200	9446725551	Romi@kran.co.in [Edit]
4	NEDUMANGAD	LSG	Block Panchayat	B010600	9446725551	Romi@kran.co.in [Edit]
5	Nemom	LSG	Block Panchayat	B010800	9446725551	Romi@kran.co.in [Edit]
6	Parassala	LSG	Block Panchayat	B011100	9446725551	Romi@kran.co.in [Edit]
7	Perumkadavila	LSG	Block Panchayat	B010900	9446725551	Romi@kran.co.in [Edit]
8	Pothencode	LSG	Block Panchayat	B010700	9446725551	Romi@kran.co.in [Edit]



### 3. Institution Type സെലക്ട് ചെയ്യുക

**Aims**  
 V M Mohanan Pillai, Joint Director, District Office Trivandrum | Home | Setup | Log Out

**Institution Setup** | Institution Name:  Search

**Institution Mapping**

**Institution Setup**

Select Institution Type: **-- Please Select --**

Name Of Institution: **-- Please Select --**

LB Code: **LSG**

Institution Name(Malayalam): **Miscellaneous**

Address: **University**

Mobile Number: **Devaswom**

Email Id: **Directorate**

Active Status: **KSHB**  Yes  No

Remarks: **SIEP**

**SIL**

**Welfare Fund**

**Training Center**

Save

Sl No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Athyannoor	LSG	Block Panchayat	B011000	9446725551	Romi@kran.co.in	[Edit]
2	Chirayinkeezhu	LSG	Block Panchayat	B010300	9446725551	Romi@kran.co.in	[Edit]
3	Kilimanoor	LSG	Block Panchayat	B010200	9446725551	Romi@kran.co.in	[Edit]
4	NEDUMANGAD	LSG	Block Panchayat	B010600	9446725551	Romi@kran.co.in	[Edit]
5	Nemom	LSG	Block Panchayat	B010800	9446725551	Romi@kran.co.in	[Edit]
6	Parassala	LSG	Block Panchayat	B011100	9446725551	Romi@kran.co.in	[Edit]
7	Perumkadavila	LSG	Block Panchayat	B010900	9446725551	Romi@kran.co.in	[Edit]
8	Pothencode	LSG	Block Panchayat	B010700	9446725551	Romi@kran.co.in	[Edit]

### 4. Institution Category സെലക്ട് ചെയ്യുക

**Aims**  
 V M Mohanan Pillai, Joint Director, District Office Trivandrum | Home | Setup | Log Out

**Institution Setup** | Institution Name:  Search

**Institution Mapping**

**Institution Setup**

Select Institution Type: **LSG**

Select Institution Category: **-- Please Select --**

Name Of Institution: **-- Please Select --**

LB Code: **Block Panchayat**

Institution Name(Malayalam): **Grama Panchayat**

Address: **District Panchayat**

Mobile Number: **Municipality**

Email Id: **Concurrent Corporation**

Active Status:  Yes  No

Remarks: **Concurrent Municipality**

Save

Sl No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Athyannoor	LSG	Block Panchayat	B011000	9446725551	Romi@kran.co.in	[Edit]
2	Chirayinkeezhu	LSG	Block Panchayat	B010300	9446725551	Romi@kran.co.in	[Edit]
3	Kilimanoor	LSG	Block Panchayat	B010200	9446725551	Romi@kran.co.in	[Edit]
4	NEDUMANGAD	LSG	Block Panchayat	B010600	9446725551	Romi@kran.co.in	[Edit]
5	Nemom	LSG	Block Panchayat	B010800	9446725551	Romi@kran.co.in	[Edit]
6	Parassala	LSG	Block Panchayat	B011100	9446725551	Romi@kran.co.in	[Edit]
7	Perumkadavila	LSG	Block Panchayat	B010900	9446725551	Romi@kran.co.in	[Edit]

5. ബന്ധപ്പെട്ട മറ്റ് വിവരങ്ങൾ Enter ചെയ്യുക

**Aims**  
 V M Mohanan Pillai, Joint Director, District Office Trivandrum | Home | Setup | Log Out

**Institution Setup** | Institution Name:  Search

**Institution Mapping**

**Institution Setup**

Select Institution Type: LSG  
 Select Institution Category: Grama Panchayat  
 Name Of Institution: Abcd  
 LB Code:

Institution Name(Malayalam):

Address:

Mobile Number:

Email Id:

Active Status:  Yes  No

Remarks:

Save

SI No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Amboori	LSG	Grama Panchayat	G010908	9446725551	Romi@kran.co.in	[Edit]
2	Anadu	LSG	Grama Panchayat	G010601	9446725551	Romi@kran.co.in	[Edit]
3	Anchuthengu	LSG	Grama Panchayat	G010301	9446725551	Romi@kran.co.in	[Edit]
4	Andoorkonam	LSG	Grama Panchayat	G010701	9446725551	Romi@kran.co.in	[Edit]
5	Atuvikkara	LSG	Grama Panchayat	G010602	9446725551	Romi@kran.co.in	[Edit]
6	Aryanadu	LSG	Grama Panchayat	G010501	9446725551	Romi@kran.co.in	[Edit]
7	Arvankode	LSG	Grama Panchayat	G010904	9446725551	Romi@kran.co.in	[Edit]

6. Save ചെയ്യുക

**Aims**  
 V M Mohanan Pillai, Joint Director, District Office Trivandrum | Home | Setup | Log Out

**Institution Setup** | Institution Name:  Search

**Institution Mapping**

**Institution Setup**

Select Institution Type: LSG  
 Select Institution Category: Grama Panchayat  
 Name Of Institution: Abcd  
 LB Code: 123  
 Institution Name(Malayalam): അന്തരീക്ഷം

Address: ASDF 1234  
 Mobile Number: 456789012  
 Email Id: AS@email.com

Active Status:  Yes  No


Remarks: ASDER

Save

SI No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Amboori	LSG	Grama Panchayat	G010908	9446725551	Romi@kran.co.in	[Edit]
2	Anadu	LSG	Grama Panchayat	G010601	9446725551	Romi@kran.co.in	[Edit]
3	Anchuthengu	LSG	Grama Panchayat	G010301	9446725551	Romi@kran.co.in	[Edit]
4	Andoorkonam	LSG	Grama Panchayat	G010701	9446725551	Romi@kran.co.in	[Edit]
5	Atuvikkara	LSG	Grama Panchayat	G010602	9446725551	Romi@kran.co.in	[Edit]
6	Aryanadu	LSG	Grama Panchayat	G010501	9446725551	Romi@kran.co.in	[Edit]
7	Arvankode	LSG	Grama Panchayat	G010904	9446725551	Romi@kran.co.in	[Edit]

**7.** പുതിയതായി ഉൾപ്പെടുത്തിയ സ്ഥാപനത്തിന്റെ വിവരങ്ങൾ പരിശോധിച്ച് ഉറപ്പ് വരുത്തുക, -മാറ്റങ്ങളുണ്ടെങ്കിൽ Edit ചെയ്ത് Save ചെയ്യുക.

Remarks:




Sl No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Athiyanoor	LSG	Block Panchayat	B011000	9446725551	Romi@kran.co.in	[Edit]
2	Chirayinkeezhu	LSG	Block Panchayat	B010300	9446725551	Romi@kran.co.in	[Edit]
3	Kilimanoor	LSG	Block Panchayat	B010200	9446725551	Romi@kran.co.in	[Edit]
4	NEDUMANGAD	LSG	Block Panchayat	B010600	9446725551	Romi@kran.co.in	[Edit]
5	Nemom	LSG	Block Panchayat	B010800	9446725551	Romi@kran.co.in	[Edit]
6	Parasala	LSG	Block Panchayat	B011100	9446725551	Romi@kran.co.in	[Edit]
7	Perumkadavila	LSG	Block Panchayat	B010900	9446725551	Romi@kran.co.in	[Edit]
8	Pothencode	LSG	Block Panchayat	B010700	9446725551	Romi@kran.co.in	[Edit]
9	Vamanapuram	LSG	Block Panchayat	B010400	9446725551	Romi@kran.co.in	[Edit]
10	Varkala	LSG	Block Panchayat	B010100	9446725551	Romi@kran.co.in	[Edit]
11	Vellanad	LSG	Block Panchayat	B010500	9446725551	Romi@kran.co.in	[Edit]
12	Thiruvananthapuram	LSG	District Panchayat	D010000	9446725551	Romi@kran.co.in	[Edit]
13	Abcd	LSG	Grama Panchayat	123	456789012	AS@email.com	[Edit]
14	Amboori	LSG	Grama Panchayat	G010908	9446725551	Romi@kran.co.in	[Edit]
15	Anadu	LSG	Grama Panchayat	G010601	9446725551	Romi@kran.co.in	[Edit]
16	Anchuthengu	LSG	Grama Panchayat	G010301	9446725551	Romi@kran.co.in	[Edit]
17	Andorkoonam	LSG	Grama Panchayat	G010701	9446725551	Romi@kran.co.in	[Edit]
18	Anuvikkara	LSG	Grama Panchayat	G010602	9446725551	Romi@kran.co.in	[Edit]
19	Aryanadu	LSG	Grama Panchayat	G010501	9446725551	Romi@kran.co.in	[Edit]
20	Aryankode	LSG	Grama Panchayat	G010904	9446725551	Romi@kran.co.in	[Edit]
21	Athiyanoor	LSG	Grama Panchayat	G011001	9446725551	Romi@kran.co.in	[Edit]
22	Azhoor	LSG	Grama Panchayat	G010705	9446725551	Romi@kran.co.in	[Edit]
23	Balaramapuram	LSG	Grama Panchayat	G010801	9446725551	Romi@kran.co.in	[Edit]
24	Chermamuthy	LSG	Grama Panchayat	G010101	9446725551	Romi@kran.co.in	[Edit]
25	Chenkai	LSG	Grama Panchayat	G011101	9446725551	Romi@kran.co.in	[Edit]

Email Id:

Active Status:  Yes  No

Remarks:



Sl No.	Institution Name	Type	Category	LB Code	Contact Number	Email Id	
1	Athiyanoor	LSG	Block Panchayat	B011000	9446725551	Romi@kran.co.in	[Edit]
2	Chirayinkeezhu	LSG	Block Panchayat	B010300	9446725551	Romi@kran.co.in	[Edit]
3	Kilimanoor	LSG	Block Panchayat	B010200	9446725551	Romi@kran.co.in	[Edit]
4	NEDUMANGAD	LSG	Block Panchayat	B010600	9446725551	Romi@kran.co.in	[Edit]
5	Nemom	LSG	Block Panchayat	B010800	9446725551	Romi@kran.co.in	[Edit]
6	Parasala	LSG	Block Panchayat	B011100	9446725551	Romi@kran.co.in	[Edit]
7	Perumkadavila	LSG	Block Panchayat	B010900	9446725551	Romi@kran.co.in	[Edit]
8	Pothencode	LSG	Block Panchayat	B010700	9446725551	Romi@kran.co.in	[Edit]
9	Vamanapuram	LSG	Block Panchayat	B010400	9446725551	Romi@kran.co.in	[Edit]
10	Varkala	LSG	Block Panchayat	B010100	9446725551	Romi@kran.co.in	[Edit]
11	Vellanad	LSG	Block Panchayat	B010500	9446725551	Romi@kran.co.in	[Edit]
12	Thiruvananthapuram	LSG	District Panchayat	D010000	9446725551	Romi@kran.co.in	[Edit]
13	Abcd	LSG	Grama Panchayat	123	456789012	AS@email.com	[Edit]
14	Amboori	LSG	Grama Panchayat	G010908	9446725551	Romi@kran.co.in	[Edit]
15	Anadu	LSG	Grama Panchayat	G010601	9446725551	Romi@kran.co.in	[Edit]
16	Anchuthengu	LSG	Grama Panchayat	G010301	9446725551	Romi@kran.co.in	[Edit]
17	Andorkoonam	LSG	Grama Panchayat	G010701	9446725551	Romi@kran.co.in	[Edit]
18	Anuvikkara	LSG	Grama Panchayat	G010602	9446725551	Romi@kran.co.in	[Edit]
19	Aryanadu	LSG	Grama Panchayat	G010501	9446725551	Romi@kran.co.in	[Edit]
20	Aryankode	LSG	Grama Panchayat	G010904	9446725551	Romi@kran.co.in	[Edit]
21	Athiyanoor	LSG	Grama Panchayat	G011001	9446725551	Romi@kran.co.in	[Edit]
22	Azhoor	LSG	Grama Panchayat	G010705	9446725551	Romi@kran.co.in	[Edit]

localhost:8080/aims/editinsDetails.action?institute.institution\_Id=ik5dr8rSOho=

# മൊഡ്യൂൾ -III ഓഡിറ്റ് പ്ലാൻ

## 1. Accounts Tab-ന്റെ പ്രിവിലേജുള്ള യൂസറുടെ ഹോംപേജിലേക്ക് ലോഗിൻ ചെയ്യുക

The screenshot shows the AIMS login page. The browser address bar displays 'localhost:8080/aims/login.action'. The page header includes the AIMS logo and the user's name 'Arun Dev V.R., Auditor, District Office Trivandrum'. The 'Accounts' tab is highlighted in the navigation menu. Below the navigation, there are two main sections: 'INBOX' and 'ALERT'. The 'INBOX' section shows a single message with the subject 'APPROVED MONTHLY PROGRAM'. The 'ALERT' section shows four alerts related to charge notices and surcharge certificates issued against various individuals in Grama Panchayat, 2014-2015.

## 2. Accounts Tab സെലക്ട് ചെയ്യുക.

The screenshot shows the AIMS Accounts tab. The browser address bar displays 'localhost:8080/aims/getAllInstitutions.action'. The page header includes the AIMS logo and the user's name 'Arun Dev V.R., Auditor, District Office Trivandrum'. The 'Accounts' tab is highlighted in the navigation menu. Below the navigation, there are several sub-tabs: 'Auditee Institutions', 'AFS Details', 'AFS Not Received Institutions', and 'Institution AFS Report'. The 'Auditee Institutions' sub-tab is selected, and a dropdown menu shows 'Auditee Institutions For AFS Year' set to '2015-2016'. A table lists 16 institutions with columns for SI No., Institution Name, Type, Category, and Remarks.

SI No.	Institution Name	Type	Category	Remarks
1	Thiruvananthapuram	LSG	District Panchayat	
2	Athiyannoor	LSG	Block Panchayat	
3	Chirayinkeezhu	LSG	Block Panchayat	
4	Pothencode	LSG	Block Panchayat	
5	Kilimanoor	LSG	Block Panchayat	
6	Nemom	LSG	Block Panchayat	
7	Parassala	LSG	Block Panchayat	
8	Perumkadavila	LSG	Block Panchayat	
9	Vamanapuram	LSG	Block Panchayat	
10	Vellanad	LSG	Block Panchayat	
11	Varkala	LSG	Block Panchayat	
12	Parassala	LSG	Grama Panchayat	
13	Karode	LSG	Grama Panchayat	
14	Kulathoor	LSG	Grama Panchayat	
15	Chenkai	LSG	Grama Panchayat	
16	Thirupuram	LSG	Grama Panchayat	

**3. Auditee Institutions** ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

**4. AFS Year** സെലക്ട് ചെയ്യുക

**5. ഓഡിറ്റിനായി വാർഷിക കണക്കുകൾ ലഭ്യമാക്കുവാൻ സാധ്യതയുള്ള സ്ഥാപനങ്ങൾ Select** ചെയ്യുക

localhost:8080/aims/getAllInstitutions.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Auditee Institutions AFS Details AFS Not Received Institutions Institution AFS Report

Auditee Institutions For AFS Year 2015-2016

SI No.	Institution Name	Type	Category	Remarks	
<input type="checkbox"/>	1	Thiuvananthapuram	LSG	District Panchayat	
<input type="checkbox"/>	2	Athiyannoor	LSG	Block Panchayat	
<input type="checkbox"/>	3	Chirayinkeezhu	LSG	Block Panchayat	
<input type="checkbox"/>	4	Pothencode	LSG	Block Panchayat	
<input type="checkbox"/>	5	Kilimanoor	LSG	Block Panchayat	
<input checked="" type="checkbox"/>	6	Nemom	LSG	Block Panchayat	
<input checked="" type="checkbox"/>	7	Parassala	LSG	Block Panchayat	
<input type="checkbox"/>	8	Perumkadavila	LSG	Block Panchayat	
<input type="checkbox"/>	9	Vamanapuram	LSG	Block Panchayat	
<input type="checkbox"/>	10	Vellanad	LSG	Block Panchayat	
<input type="checkbox"/>	11	Varkala	LSG	Block Panchayat	
<input type="checkbox"/>	12	Parassala	LSG	Grama Panchayat	
<input type="checkbox"/>	13	Karode	LSG	Grama Panchayat	
<input type="checkbox"/>	14	Kulathoor	LSG	Grama Panchayat	
<input type="checkbox"/>	15	Chenkai	LSG	Grama Panchayat	
<input type="checkbox"/>	16	Thiupuram	LSG	Grama Panchayat	

**6. Accounts Expected Button** ക്ലിക്ക് ചെയ്യുക

localhost:8080/aims/getAllInstitutions.action

<input type="checkbox"/>	372	HOMEIO DISPENSARY,Pulmath	Miscellaneous	HMC	
<input type="checkbox"/>	373	AYURVEDA DISPENSARY,NEDUMANGAD	Miscellaneous	HMC	
<input type="checkbox"/>	374	AYURVEDA DISPENSARY,MANGALAPURAM	Miscellaneous	HMC	
<input type="checkbox"/>	375	AYURVEDA DISPENSARY,KUNNATHUKAL	Miscellaneous	HMC	
<input type="checkbox"/>	376	AYURVEDA DISPENSARY ,AMBOORI	Miscellaneous	HMC	
<input type="checkbox"/>	377	AYURVEDA DISPENSARY ,KULATHOOR	Miscellaneous	HMC	
<input type="checkbox"/>	378	HOMEIO DISPENSARY,NAGAROOR	Miscellaneous	HMC	
<input type="checkbox"/>	379	AYURVEDA DISPENSARY ,VAMANAPURAM	Miscellaneous	HMC	
<input type="checkbox"/>	380	AYURVEDA DISPENSARY ,CHAVARCODE	Miscellaneous	HMC	
<input type="checkbox"/>	381	AYURVEDA DISPENSARY ,PUTHUKKURICHI	Miscellaneous	HMC	
<input type="checkbox"/>	382	HOMEIO DISPENSARY,PANAVOOR	Miscellaneous	HMC	
<input type="checkbox"/>	383	HOMEIO DISPENSARY,NANNIYODE	Miscellaneous	HMC	
<input type="checkbox"/>	384	HOMEIO DISPENSARY,PERUNKADAVILA	Miscellaneous	HMC	
<input type="checkbox"/>	385	AYURVEDA DISPENSARY ,MUDHAKKAL	Miscellaneous	HMC	
<input type="checkbox"/>	386	AYURVEDA DISPENSARY,Kalloyoor	Miscellaneous	HMC	
<input type="checkbox"/>	387	CHRISTU NILAYAL ORPHANAGE,KOVALAM	Miscellaneous	Orphanage	
<input type="checkbox"/>	388	HOMEIO DISPENSARY,PERUNKADAVILA	Miscellaneous	HMC	
<input type="checkbox"/>	389	Archbishop Mar Gregorios Snehaveedu	Miscellaneous	Orphanage	
<input checked="" type="checkbox"/>	390	District Sports Council, Thiuvananthapuram	Miscellaneous	Others-1	

Accounts Expected

**7. OK ബട്ടൺ ക്ലിക്ക് ചെയ്യുക**

Do You Want To Proceed With The Selection Of Institutions For AFS Year 2015-2016?

Cancel OK

SI No.	Institution Type	Category	Institution Name	AFS Year	Received On	Accepted On	AFS Status	View AFS
372	HOMEO DISPENSARY	Miscellaneous	Pulimath	HMC				
373	AYURVEDA DISPENSARY	Miscellaneous	NEDUMANGAD	HMC				
374	AYURVEDA DISPENSARY	Miscellaneous	MANGALAPURAM	HMC				
375	AYURVEDA DISPENSARY	Miscellaneous	KUNNATHUKAL	HMC				
376	AYURVEDA DISPENSARY	Miscellaneous	JAMBOORI	HMC				
377	AYURVEDA DISPENSARY	Miscellaneous	KULAKKAL	HMC				
378	HOMEO DISPENSARY	Miscellaneous	NAGARODI	HMC				
379	AYURVEDA DISPENSARY	Miscellaneous	VAMANGALAM	HMC				
380	AYURVEDA DISPENSARY	Miscellaneous	CHAVANGALAM	HMC				
381	AYURVEDA DISPENSARY	Miscellaneous	PUTHUPPATTI	HMC				
382	HOMEO DISPENSARY	Miscellaneous	PANAVOOR	HMC				
383	HOMEO DISPENSARY	Miscellaneous	NANNIYODE	HMC				
384	HOMEO DISPENSARY	Miscellaneous	PERUNKADAVILA	HMC				
385	AYURVEDA DISPENSARY	Miscellaneous	MUDHAKKAL	HMC				
386	AYURVEDA DISPENSARY	Miscellaneous	Kalliyoor	HMC				
387	CHRISTU NILAYAL ORPHANAGE	Miscellaneous	KOVALAM	Orphanage				
388	HOMEO DISPENSARY	Miscellaneous	PERUNKADAVILA	HMC				
389	Archbishop Mar Gregorios Shehaveedu	Miscellaneous		Orphanage				
390	District Sports Council	Miscellaneous	Thiruvananthapuram	Others-1				

Accounts Expected

**8. Accounts ടാബിലെ AFS Details ലിങ്ക് സെലക്ട് ചെയ്യുക**

**9. AFS Year സെലക്ട് ചെയ്യുക -**

ട്രാഡിറ്റ് പ്ലാനിൽ ഉൾപ്പെടുത്തിയ സ്ഥാപനങ്ങളുടെ AFS status Accounts Expected ആയതായി കാണുവാൻ സാധിക്കും.

Aims

Arun Dev V.R., Auditor, District Office Trivandrum

Home | Log Out

Audit Monitor **Units** Audit Plan Audit Audit Report Further Action Report Reports

Auditee Institutions **AFS Details** AFS Not Received Institutions Institution AFS Report

AFS Year 2015-2016 AFS Status --- Please Select ---

SI No.	Institution Type	Category	Institution Name	AFS Year	Received On	Accepted On	AFS Status	View AFS
1	LSG	Block Panchayat	Nemom	2015-2016			Accounts Expected	[View AFS]
2	LSG	Block Panchayat	Parassala	2015-2016			Accounts Expected	[View AFS]
3	LSG	Grama Panchayat	Aryankode	2015-2016			Accounts Expected	[View AFS]
4	LSG	Grama Panchayat	Kalikkadu	2015-2016			Accounts Expected	[View AFS]
5	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016			Accounts Expected	[View AFS]
6	LSG	Grama Panchayat	Perunkadavila	2015-2016			Accounts Expected	[View AFS]
7	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016			Accounts Expected	[View AFS]
8	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016			Accounts Expected	[View AFS]
9	Miscellaneous	Others-1	Kerala Dental Council	2015-2016			Accounts Expected	[View AFS]
10	Miscellaneous	Others-1	MBS Youth Quare	2015-2016			Accounts Expected	[View AFS]
11	Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016			Accounts Expected	[View AFS]

10. Audit Plan ടാബിനെ **Audit plan** ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

localhost:8080/aims/auditplanlist.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum Home | Log Out

Audit Monitor Accounts **Audit Plan** Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit Plan For The Year --- Please Select ---

Audit Plan Year	Initiated By	Initiated On	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
2015-2016	Arun Dev V.R	26-09-2017	Arun Dev V.R	26-09-2017	V M Mohanan Pillai	26-09-2017		

localhost:8080/aims/auditplanlist.action

11. Audit plan for the Year ഫീൽഡിനെ വർഷം സെലക്ട് ചെയ്യുക

12. **[Add New]** ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

localhost:8080/aims/auditplanlist.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum Home | Log Out

Audit Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit Plan For The Year 2016-2017 [Add New]

Audit Plan Year	Initiated By	Initiated On	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
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13. Create ചെയ്യപ്പെട്ട \*2016-17 വർഷത്തെ ഓഡിറ്റ് പ്ലാൻ തയ്യാറാക്കുന്നതിനുള്ള ലിങ്ക് കാണുക. [2016-17 - ലിങ്ക് ക്ലിക്ക് ചെയ്യുക](#)

Audit Plan Year	Initiated By	Initiated On	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
2016	Arun Dev V.R	26-09-2017	Arun Dev V.R	26-09-2017	V M Mohanan Pillai	26-09-2017		
2016-2017	Arun Dev V.R	25-11-2017						

14. 2016-17 വർഷത്തെ ഓഡിറ്റ് പ്ലാനിൽ ഉൾപ്പെടുത്തുവാനുള്ള സ്ഥാപനങ്ങളുടെ വിവരങ്ങൾ കാണുക.

SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
<input type="checkbox"/> 1		LSG	District Panchayat	Thiruvananthapuram	2014-2015						
<input type="checkbox"/> 2		LSG	Block Panchayat	Athiyannoor	2014-2015						
<input type="checkbox"/> 3		LSG	Block Panchayat	Chirayinkeezhu	2014-2015						
<input type="checkbox"/> 4		LSG	Block Panchayat	Pothencode	2014-2015						
<input type="checkbox"/> 5		LSG	Block Panchayat	Kilimanoor	2014-2015						
<input type="checkbox"/> 6		LSG	Block Panchayat	Nemom	2014-2015						
<input type="checkbox"/> 7		LSG	Block Panchayat	Parassala	2014-2015						
<input type="checkbox"/> 8		LSG	Block Panchayat	Perumkadavila	2014-2015						
<input type="checkbox"/> 9		LSG	Block Panchayat	Vamanapuram	2014-2015						
<input type="checkbox"/> 10		LSG	Block Panchayat	Vellanad	2014-2015						
<input type="checkbox"/> 11		LSG	Block Panchayat	Varkala	2014-2015						
<input type="checkbox"/> 12		LSG	Grama Panchayat	Kulathoor	2014-2015						
<input type="checkbox"/> 13		LSG	Grama Panchayat	Chenkai	2014-2015						
<input type="checkbox"/> 14		LSG	Grama Panchayat	Thirupuram	2014-2015						
<input type="checkbox"/> 15		LSG	Grama Panchayat	Poovar	2014-2015						



15. ഓഡിറ്റ് പ്ലാനിൽ വിവരങ്ങൾ ഉൾപ്പെടുത്തുന്നതിനായി Institution Name-ലെ ലിങ്ക് ക്ലിക്ക് ചെയ്യുക.

localhost:8080/aims/designAuditPlan.action?auditverid=7hZ1...Fe9FTnU%3D&auditplanyear=t0Ltf...

<input type="checkbox"/>	380	Miscellaneous	HMC	HOMEODISPENSARY,PANAVOOR	2014-2015					
<input type="checkbox"/>	381	Miscellaneous	HMC	HOMEODISPENSARY,NANNIYOODE	2014-2015					
<input type="checkbox"/>	382	Miscellaneous	HMC	HOMEODISPENSARY,PERUNKADAVILA	2014-2015					
<input type="checkbox"/>	383	Miscellaneous	HMC	AYURVEDADISPENSARY_MUDHAKKAL	2014-2015					
<input type="checkbox"/>	384	Miscellaneous	HMC	AYURVEDADISPENSARY,Kallyoor	2014-2015					
<input type="checkbox"/>	385	Miscellaneous	Orphanage	CHRISTUNILAYALORPHANAGE,KOVALAM	2014-2015					
<input type="checkbox"/>	386	Miscellaneous	HMC	HOMEODISPENSARY,PERUNKADAVILA	2014-2015					
<input type="checkbox"/>	387	Miscellaneous	Orphanage	ArchbishopMarGregoriosSnehaveedu	2014-2015					
<input type="checkbox"/>	388	Miscellaneous	Others-1	DistrictSportsCouncil,Thiruvananthapuram	2014-2015					
<input type="checkbox"/>	389	LSG	BlockPanchayat	Nemom	2015-2016					
<input type="checkbox"/>	390	LSG	BlockPanchayat	Parassala	2015-2016					
<input type="checkbox"/>	391	LSG	GramaPanchayat	Perumkadavila	2015-2016					
<input type="checkbox"/>	392	LSG	GramaPanchayat	Ayankode	2015-2016					
<input type="checkbox"/>	393	LSG	GramaPanchayat	Ottasekaramangalam	2015-2016					
<input type="checkbox"/>	394	LSG	GramaPanchayat	Kalikkadu	2015-2016					
<input type="checkbox"/>	395	Miscellaneous	Others-1	PKParameswaranNairMemorialTrust	2015-2016					
<input type="checkbox"/>	396	Miscellaneous	Others-1	MBSYouthQuare	2015-2016					
<input type="checkbox"/>	397	Miscellaneous	Others-1	KeralaBhoojalaAuthority	2015-2016					
<input type="checkbox"/>	398	Miscellaneous	Others-1	KeralaDentalCouncil	2015-2016					
<input type="checkbox"/>	399	Miscellaneous	Others-1	DistrictSportsCouncil,Thiruvananthapuram	2015-2016					

Update Submit Exclude

16. ബന്ധപ്പെട്ട ഫീൽഡുകളിൽ വിവരങ്ങൾ ഉൾപ്പെടുത്തുക Update ബട്ടൺ ക്ലിക്ക് ചെയ്യുക.

localhost:8080/aims/designAuditPlan.action?auditverid=7hZb%2Fe9FTnU%3D&auditplanyear=t0Ltf...

<input type="checkbox"/>	380	Miscellaneous	HMC	HOMEODISPENSARY,PANAVOOR	2014-2015					
<input type="checkbox"/>	381	Miscellaneous	HMC	HOMEODISPENSARY,NANNIYOODE	2014-2015					
<input type="checkbox"/>	382	Miscellaneous	HMC	HOMEODISPENSARY,PERUNKADAVILA	2014-2015					
<input type="checkbox"/>	383	Miscellaneous	HMC	AYURVEDADISPENSARY_MUDHAKKAL	2014-2015					
<input type="checkbox"/>	384	Miscellaneous	HMC	AYURVEDADISPENSARY,Kallyoor	2014-2015					
<input type="checkbox"/>	385	Miscellaneous	Orphanage	CHRISTUNILAYALORPHANAGE,KOVALAM	2014-2015					
<input type="checkbox"/>	386	Miscellaneous	HMC	HOMEODISPENSARY,PERUNKADAVILA	2014-2015					
<input type="checkbox"/>	387	Miscellaneous	Orphanage	ArchbishopMarGregoriosSnehaveedu	2014-2015					
<input type="checkbox"/>	388	Miscellaneous	Others-1	DistrictSportsCouncil,Thiruvananthapuram	2014-2015					
<input type="checkbox"/>	389	LSG	BlockPanchayat	Nemom	2015-2016					
<input type="checkbox"/>	390	LSG	BlockPanchayat	Parassala	2015-2016					
<input type="checkbox"/>	391	LSG	GramaPanchayat	Perumkadavila	2015-2016					
<input type="checkbox"/>	392	LSG	GramaPanchayat	Ayankode	2015-2016					
<input type="checkbox"/>	393	LSG	GramaPanchayat	Ottasekaramangalam	2015-2016					
<input type="checkbox"/>	394	LSG	GramaPanchayat	Kalikkadu	2015-2016					
<input type="checkbox"/>	395	Miscellaneous	Others-1	PKParameswaranNairMemorialTrust	2015-2016					
<input type="checkbox"/>	396	Miscellaneous	Others-1	MBSYouthQuare	2015-2016					
<input type="checkbox"/>	397	Miscellaneous	Others-1	KeralaBhoojalaAuthority	2015-2016					
<input type="checkbox"/>	398	Miscellaneous	Others-1	KeralaDentalCouncil	2015-2016					
<input type="checkbox"/>	399	Miscellaneous	Others-1	DistrictSportsCouncil,Thiruvananthapuram	2015-2016					

Month Of Audit: April

From Date: 01-04-2016

To Date: 08-04-2016

Number Of Working Days: 6

Number Of Members: 5

Number Of Man Days: 30

Update

Update Submit Exclude

17. ഉൾപ്പെടുത്തിയ വിവരങ്ങൾ Save ചെയ്യുക

The screenshot shows a web browser window with the URL `localhost:8080/aims/designAuditPlan.action?auditverid=7hZb%2Fe9FTnU%3D&auditplanyear=t0Ltf`. A modal dialog box is displayed in the center, asking "Do you want to Save Details?". The dialog has two buttons: "Cancel" and "OK". A purple arrow points to the "OK" button. The background is a table with columns for ID, Category, Type, Name, and Year. The table contains data for various entities like HOMEIO DISPENSARY, AYURVEDA DISPENSARY, and Orphanage.

ID	Category	Type	Name	Year						
380	Miscellaneous	HMC	HOMEIO DISPENSARY,PANAVOOR	2014-2015						
381	Miscellaneous	HMC	HOMEIO DISPENSARY,NANNIYOODE	2014-2015						
382	Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
383	Miscellaneous	HMC	AYURVEDA DISPENSARY ,MUDHAKKAL	2014-2015						
384	Miscellaneous	HMC	AYURVEDA DISPENSARY,Kallyoor	2014-2015						
385	Miscellaneous	Orphanage	CHRISTU NILAYAL ORPHANAGE,KOVALAM	2014-2015						
386	Miscellaneous	HMC	HOMEIO DISPENSARY,PERUMKADAVILA	2014-2015						
387	Miscellaneous	Orphanage	Archbishop Mar Gregorios Snehaveedu	2014-2015						
388	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2014-2015						
389	LSG	Block Panchayat	Parassala	2015-2016						
390	LSG	Grama Panchayat	Perumkadavila	2015-2016						
391	LSG	Grama Panchayat	Aryankode	2015-2016						
392	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016						
393	LSG	Grama Panchayat	Kalikkadu	2015-2016						
394	Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016						
395	Miscellaneous	Others-1	MBS Youth Quare	2015-2016						
396	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016						
397	Miscellaneous	Others-1	Kerala Dental Council	2015-2016						
398	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016						
399	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30

18. Save ചെയ്യപ്പെട്ട വിവരങ്ങൾ കാണുക

The screenshot shows the same web browser window and table as in the previous image. The modal dialog box is no longer present. The row for ID 399 is highlighted with a red oval, indicating it has been saved. The table now includes additional columns for dates and numerical values.

ID	Category	Type	Name	Year	Start Date	End Date	Value 1	Value 2	Value 3	
380	Miscellaneous	HMC	HOMEIO DISPENSARY,PANAVOOR	2014-2015						
381	Miscellaneous	HMC	HOMEIO DISPENSARY,NANNIYOODE	2014-2015						
382	Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
383	Miscellaneous	HMC	AYURVEDA DISPENSARY ,MUDHAKKAL	2014-2015						
384	Miscellaneous	HMC	AYURVEDA DISPENSARY,Kallyoor	2014-2015						
385	Miscellaneous	Orphanage	CHRISTU NILAYAL ORPHANAGE,KOVALAM	2014-2015						
386	Miscellaneous	HMC	HOMEIO DISPENSARY,PERUMKADAVILA	2014-2015						
387	Miscellaneous	Orphanage	Archbishop Mar Gregorios Snehaveedu	2014-2015						
388	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2014-2015						
389	LSG	Block Panchayat	Parassala	2015-2016						
390	LSG	Grama Panchayat	Perumkadavila	2015-2016						
391	LSG	Grama Panchayat	Aryankode	2015-2016						
392	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016						
393	LSG	Grama Panchayat	Kalikkadu	2015-2016						
394	Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016						
395	Miscellaneous	Others-1	MBS Youth Quare	2015-2016						
396	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016						
397	Miscellaneous	Others-1	Kerala Dental Council	2015-2016						
398	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016						
399	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30

**19.Exclude ചെയ്യേണ്ട സ്ഥാപനങ്ങൾ (ചെയ്യേണ്ടതുണ്ടെങ്കിൽ) സെലക്ട് ചെയ്യുക**

localhost:8080/aims/designAuditPlan.action?auditverid=7hZb%2Fe9FTnU%3D&auditplanyear=t0Ltf

<input checked="" type="checkbox"/>	380		Miscellaneous	HMC	HOMEIO DISPENSARY,PANAVOOR	2014-2015						
<input checked="" type="checkbox"/>	381		Miscellaneous	HMC	HOMEIO DISPENSARY,NANNIYOODE	2014-2015						
<input checked="" type="checkbox"/>	382		Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
<input checked="" type="checkbox"/>	383		Miscellaneous	HMC	AYURVEDA DISPENSARY ,MUDHAKKAL	2014-2015						
<input checked="" type="checkbox"/>	384		Miscellaneous	HMC	AYURVEDA DISPENSARY,Kallyoor	2014-2015						
<input checked="" type="checkbox"/>	385		Miscellaneous	Orphanage	CHRISTU NILAYAL ORPHANAGE,KOVALAM	2014-2015						
<input checked="" type="checkbox"/>	386		Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
<input checked="" type="checkbox"/>	387		Miscellaneous	Orphanage	Archbishop Mar Gregorios Snehaveedu	2014-2015						
<input checked="" type="checkbox"/>	388		Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2014-2015						
<input checked="" type="checkbox"/>	389		LSG	Block Panchayat	Parassala	2015-2016						
<input checked="" type="checkbox"/>	390		Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016						
<input checked="" type="checkbox"/>	391		Miscellaneous	Others-1	MBS Youth Quare	2015-2016						
<input checked="" type="checkbox"/>	392		Miscellaneous	Others-1	Kerala Dental Council	2015-2016						
<input checked="" type="checkbox"/>	393		Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016						
<input checked="" type="checkbox"/>	394	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	
<input type="checkbox"/>	395	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	
<input type="checkbox"/>	396	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	
<input type="checkbox"/>	397	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	
<input type="checkbox"/>	398	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	
<input type="checkbox"/>	399	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	

Update Submit Exclude

**20.Exclude ബട്ടൺ ക്ലിക്ക് ചെയ്യുക**

**21.OK ബട്ടൺ ക്ലിക്ക് ചെയ്യുക**

[Exclude ചെയ്യപ്പെട്ട Auditee Institution-നകൾ ഉൾപ്പെടുത്തണമെങ്കിൽ Include Button ക്ലിക്ക് ചെയ്ത് പിന്നീട് ഉൾപ്പെടുത്താവുന്നതാണ്]

localhost:8080/aims/designAuditPlan.action?auditverid=7hZb%2Fe9FTnU%3D&auditplanyear=t0Ltf

<input checked="" type="checkbox"/>	380		Miscellaneous	HMC	HOMEIO DISPENSARY,PANAVOOR	2014-2015						
<input checked="" type="checkbox"/>	381		Miscellaneous	HMC	HOMEIO DISPENSARY,NANNIYOODE	2014-2015						
<input checked="" type="checkbox"/>	382		Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
<input checked="" type="checkbox"/>	383		Miscellaneous	HMC	AYURVEDA DISPENSARY ,MUDHAKKAL	2014-2015						
<input checked="" type="checkbox"/>	384		Miscellaneous	HMC	AYURVEDA DISPENSARY,Kallyoor	2014-2015						
<input checked="" type="checkbox"/>	385		Miscellaneous	Orphanage	CHRISTU NILAYAL ORPHANAGE,KOVALAM	2014-2015						
<input checked="" type="checkbox"/>	386		Miscellaneous	HMC	HOMEIO DISPENSARY,PERUNKADAVILA	2014-2015						
<input checked="" type="checkbox"/>	387		Miscellaneous	Orphanage	Archbishop Mar Gregorios Snehaveedu	2014-2015						
<input checked="" type="checkbox"/>	388		Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2014-2015						
<input checked="" type="checkbox"/>	389		LSG	Block Panchayat	Parassala	2015-2016						
<input checked="" type="checkbox"/>	390		Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016						
<input checked="" type="checkbox"/>	391		Miscellaneous	Others-1	MBS Youth Quare	2015-2016						
<input checked="" type="checkbox"/>	392		Miscellaneous	Others-1	Kerala Dental Council	2015-2016						
<input checked="" type="checkbox"/>	393		Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016						
<input type="checkbox"/>	394	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	
<input type="checkbox"/>	395	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	
<input type="checkbox"/>	396	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	
<input type="checkbox"/>	397	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	
<input type="checkbox"/>	398	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	
<input type="checkbox"/>	399	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	

Update Submit Exclude

22. ഓഡിറ്റ് പ്ലാനിൽ ഉൾപ്പെടുത്തിയിട്ടുള്ള സ്ഥാപനങ്ങളുടെ വിവരങ്ങൾ കാണുക

localhost:8080/aims/designAuditPlan.action?auditplanyear=t0LtfCjkmqIn5L96HeC0Q%3D%3D&aud...

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit Plan of Year 2016-2017  
District Office Trivandrum

[Add New] [Office Works] [Institutions Excluded]

<input type="checkbox"/>	SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
<input type="checkbox"/>	1	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	
<input type="checkbox"/>	2	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	
<input type="checkbox"/>	3	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	
<input type="checkbox"/>	4	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	
<input type="checkbox"/>	5	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	
<input type="checkbox"/>	6	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	

Update Submit Exclude

23. ഓഫീസ് പ്രവർത്തനങ്ങൾക്ക് ആവശ്യമായ മനുഷ്യദിനങ്ങൾ ഉൾപ്പെടുത്തുന്നതിന് [Office Works] എന്ന ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

localhost:8080/aims/designAuditPlan.action?auditplanyear=t0LtfCjkmqIn5L96HeC0Q==&auditverid...

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit Plan of Year 2016-2017  
District Office Trivandrum

[Add New] [Office works] [Institutions Excluded]

Office Works Details

Select Month: -- Please Select --

Man Days For Office Works:

Save

<input type="checkbox"/>	SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
<input type="checkbox"/>	1	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	
<input type="checkbox"/>	2	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	
<input type="checkbox"/>	3	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	
<input type="checkbox"/>	4	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	
<input type="checkbox"/>	5	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	
<input type="checkbox"/>	6	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	

Update Submit Exclude

24. മാസം Select ചെയ്യുക, മനുഷ്യദിനം ഉൾപ്പെടുത്തുക, Save ചെയ്യുക - Save ചെയ്യപ്പെട്ട വിവരങ്ങൾ പരിശോധിച്ച് ഉറപ്പ് വരുത്തുക

SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
1	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	200
2	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	
3	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	
4	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	
5	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	
6	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	

25. ഉൾപ്പെടുത്തിയ എല്ലാ വിവരങ്ങളും പരിശോധിച്ച ശേഷം Submit ബട്ടൺ ക്ലിക്ക് ചെയ്യുക

SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
1		LSG	District Panchayat	Thiruvananthapuram	2014-2015						
2	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	200
3	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	150
4	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	300
5	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	230
6	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	345
7	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	234

javascript:TINY.box.show({iframe:'updateindividualrowauditplan.action?auditplanyear=t0LtfCjkmqIn5L96HeC0Q==8.auditverid'...,maskid:'bluemask',maskopacity:60,closejs:function(){close()},openjs:function(){openJS()}})

26. OK ക്ലിക്ക് ചെയ്യുക

The screenshot shows the 'Audit Plan' section of the AIMS application. A modal dialog box is displayed in the center with the text 'Do You Want To Submit The Audit Plan'. Below the text are two buttons: 'Cancel' and 'OK'. A purple arrow points to the 'OK' button. The background shows a table with columns for 'Sl No.', 'Month Of Audit', 'Institution Type', 'Category', 'Institution Name', 'To Date', 'Members', 'Working Days', 'Man Days For Audit', and 'Man Days For Office Works'. The table contains 6 rows of data.

The screenshot shows the 'Audit Plan' section of the AIMS application with the confirmation dialog box removed. The table is fully visible and contains the following data:

Sl No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
1	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	200
2	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	150
3	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	300
4	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	230
5	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	345
6	September	LSG	Grama Panchayat	Kalkkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	234

27. ഓഡിറ്റ് പ്ലാൻ Verify ചെയ്യുന്നതിന് ഓഫീസ് മേധാവിയുടെ ഹോം പേജിലേക്ക് Login ചെയ്യുക.

The screenshot shows the login page of the AIMS application. The URL in the browser is localhost:8080/aims/logout.action. The login form has fields for 'Username' (dd(tvm)) and 'Password' (masked with \*\*\*\*). There are 'Login' and 'Reset' buttons. Below the login form, there are links for '[PUBLIC USER]', '[ADMIN]', and '[FUNCTIONARY LOGIN]'. On the left side, there is the logo of the Kerala State Audit Department with the text 'KERALA STATE AUDIT DEPARTMENT' and 'GOVERNMENT OF KERALA'. On the right side, there is a 'Notification' box with the following text:

Notification  
 Mozilla Firefox, update it. To know how to update Mozilla Firefox, click the following link.  
<https://support.mozilla.org/en-US/kb/update-firefox-latest-version>  
 For Technical Support Contact +91 9446078125

28. Inbox-ലെ Audit Plan for Verification ക്ലിക്ക് ചെയ്യുക

The screenshot shows the AIMS web interface. At the top, the user is logged in as 'Jamaludheen.A, Deputy Director, District Office Trivandrum'. The main navigation bar includes 'Audit Monitor', 'Audit Plan', 'Audit', 'Audit Report', 'Further Action Report', and 'Reports'. The 'INBOX' section displays a list of 8 emails. The first email, received on 25-11-2017 from Arun Dev V.R., has the subject 'AUDIT PLAN FOR VERIFICATION'. A pink arrow points to this subject. The 'ALERT' section shows 4 alerts, with the first one being a 'Charge Notice' issued against Sri/Smt. Shaji Karode.

29. Verify Button ക്ലിക്ക് ചെയ്യുക

The screenshot shows the 'Audit Plan' section of the AIMS web interface. The user is logged in as 'Jamaludheen.A, Deputy Director, District Office Trivandrum'. The main navigation bar is the same as in the previous screenshot. The 'Audit Plan' section displays a table titled 'Audit Plan of Year 2016-2017 District Office Trivandrum'. The table has 13 columns: SI No., Month Of Audit, Institution Type, Category, Institution Name, AFS Received, From Date, To Date, Members, Working Days, Man Days For Audit, and Man Days For Office Works. There are 6 rows of data. Below the table, a pink arrow points to a 'Verify' button.

SI No.	Month Of Audit	Institution Type	Category	Institution Name	AFS Received	From Date	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works
1	April	LSG	Block Panchayat	Nemom	2015-2016	01-04-2016	08-04-2016	5	6	30	200
2	May	LSG	Grama Panchayat	Aryankode	2015-2016	01-05-2016	08-05-2016	5	6	30	150
3	June	LSG	Grama Panchayat	Perumkadavila	2015-2016	01-06-2016	08-06-2016	5	6	30	300
4	July	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	01-07-2016	08-07-2016	5	6	30	230
5	August	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	345
6	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	234

30.OK ബട്ടൺ ക്ലിക്ക് ചെയ്യുക

The screenshot shows the 'Audit Plan of Year 2016-2017' table with the following data:

SI No.	Month Of Audit	Institution Type	Category	Institution Name	To Date	Members	Working Days	Man Days For Audit	Man Days For Office Works		
1	April	LSG	Block Panchayat	Nemom	08-04-2016	5	6	30	200		
2	May	LSG	Grama Panchayat	Anyankode	08-05-2016	5	6	30	150		
3	June	LSG	Grama Panchayat	Perumkadavila	08-06-2016	5	6	30	300		
4	July	LSG	Grama Panchayat	Ottasekarama	08-07-2016	5	6	30	230		
5	August	Miscellaneous	Others-1	Kerala Bhogais Authority	2015-2016	01-08-2016	01-08-2016	5	6	30	345
6	September	LSG	Grama Panchayat	Kalikkadu	2015-2016	01-09-2016	01-09-2016	6	5	30	234

The screenshot shows the 'Audit Plan For The Year' table with the following data:

Audit Plan Year	Initiated By	Initiated On	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
2015-2016	Arun Dev V.R	26-09-2017	Arun Dev V.R	26-09-2017	V M Mohanan Pillai	26-09-2017		
2016-2017	Arun Dev V.R	25-11-2017	Arun Dev V.R	25-11-2017	Jamaludheen.A	25-11-2017		

Audit Plan Preparation Process is Completed.

\*verify ചെയ്യപ്പെടുന്ന ഓഡിറ്റ് പ്ലാനുകൾ Approve ചെയ്യുന്നതിനുള്ള പ്രിവിലേജ് എയിംസിൽ വകുപ്പ് ഡയറക്ടർക്കാണ് അനുവദിച്ചിട്ടുള്ളത്.



# മൊഡ്യൂൾ -IV

## പ്രതിമാസ യാത്രാ പരിപാടി

1. Accounts & Audit Plan - ടാബുകളുടെ പ്രിവിലേജുള്ള യൂസറിന്റെ ഹോം പേജിലേക്ക് ലോഗിൻ ചെയ്യുക.

Notification

<https://support.mozilla.org/en-US/kb/update-firefox-latest-version>  
For Technical Support Contact +91 9446078125

KERALA STATE AUDIT DEPARTMENT

GOVERNMENT OF KERALA

Arun Dev V.R., Auditor, District Office Trivandrum

Home | Log Out

**INBOX**

#	Received On	From	Subject
1	25-11-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED AUDIT PLAN
2	26-09-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	APPROVED MONTHLY PROGRAM

Loaded...2 / 2

**ALERT**

#	Received On	Office	Description
1	06-10-2017	District Office Trivandrum	Charge Notice is issued against Sri/Smt: Shaji Karode - Grama Panchayat, 2014-2015
2	28-09-2017	District Office Trivandrum	Surcharge Certificate is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
3	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
4	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: www Karode - Grama Panchayat, 2014-2015

Loaded...4 / 4

**2. Audit Plan** - ടാബ് ക്ലിക്ക് ചെയ്യുക

**3. Monthly Program** - ലിങ്ക് ക്ലിക്ക് ചെയ്യുക

**4. Monthly Program for the Year** സെലക്ട് ചെയ്യുക & Month ക്ലിക്ക് ചെയ്യുക

localhost:8080/aims/monthlyplanlist.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts **Audit Plan** Audit Audit Report Further Action Report Reports

Audit Plan **Monthly Program** Reports

Monthly Program Of The Year 2016-2017

Month Of Audit	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
May						
June						
July						
August						
September						
October						
November						
December						
January						
February						
March						

**5. [Add New]** ലിങ്ക് ക്ലിക്ക് ചെയ്യുക.

localhost:8080/aims/getMonthlyPlanDetails.action?monthlyversion.monthly\_planver\_id=Kx4ltK1%20

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts Audit Plan **Audit** Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit | Other

Monthly Program Details For The Month Of April , 2016-2017

[Add New]

SI No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action
Back											

javascript:opendiv());

6. മീൽസുകളിൽ ബന്ധപ്പെട്ട വിവരങ്ങൾ Select/Enter ചെയ്യുക

localhost:8080/aims/getlistofinsdetails.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit | Other Monthly Program Details For The Month Of April , 2016-2017 [Add New]

Monthly Program Details			
Institution Type	LSG	Category	-- Please Select --
Block Name	-- Please Select --	Institution	
AFS Year	-- Please Select --		
From Date		To Date	
Tour Purpose		Number Of Man Days	
From Place		To Place	
Distance Travelled		Remarks	
Halt	<input checked="" type="radio"/> No <input type="radio"/> Yes	Transit	<input checked="" type="radio"/> No <input type="radio"/> Yes

Save

Sl No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
--------	-------------	----------	----------	--------------	-----------	---------	----------	----------------	---------	------------	--------	--------

7. Institution Type ,Category ,Institution etc...

localhost:8080/aims/getlistofinsdetails.action

**Aims**  
Arun Dev V.R., Auditor, District Office Trivandrum

Audit Monitor Accounts Audit Plan Audit Audit Report Further Action Report Reports

Audit Plan Monthly Program Reports

Audit | Other Monthly Program Details For The Month Of April , 2016-2017 [Add New]

Monthly Program Details			
Institution Type	LSG	Category	Grama Panchayat
Block Name	-- Please Select --	Institution	
AFS Year	-- Please Select --		
From Date		To Date	
Tour Purpose		Number Of Man Days	
From Place		To Place	
Distance Travelled		Remarks	
Halt	<input checked="" type="radio"/> No <input type="radio"/> Yes	Transit	<input checked="" type="radio"/> No <input type="radio"/> Yes

Save

Sl No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
--------	-------------	----------	----------	--------------	-----------	---------	----------	----------------	---------	------------	--------	--------

**\*\*To include an Institution in Monthly Program - AFS Should be in Accepted status.**  
 [Ensure the AFS status,before including an institution in Monthly program.In the case of LSGI's 'accepted' status to be enabled only after the receipt of AFS through e- submission & it's verification process.For miscellaneous Institutions -select AFS status 'accepted' ,after the receipt of AFS manually]

**Accounts ഓഫീസിലെ AFS Details-ലെ Institution Name-ന്റെ ലിങ്ക് ക്ലിക്ക് ചെയ്യുക.**

SI No.	Institution Type	Category	Institution Name	AFS Year	Received On	Accepted On	AFS Status	View AFS
1	LSG	Block Panchayat	Nerom	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
2	LSG	Block Panchayat	P...	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
3	LSG	Grama Panchayat	Aryankode	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
4	LSG	Grama Panchayat	Kalikkadu	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
5	LSG	Grama Panchayat	Ottasekaramangalam	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
6	LSG	Grama Panchayat	Perumkadavila	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
7	Miscellaneous	Others-1	District Sports Council, Thiruvananthapuram	2015-2016	14-06-2016	14-06-2016	Accepted	[View AFS]
8	Miscellaneous	Others-1	Kerala Bhoojala Authority	2015-2016			Accounts Expected	[View AFS]
9	Miscellaneous	Others-1	Kerala Dental Council	2015-2016			Accounts Expected	[View AFS]
10	Miscellaneous	Others-1	MBS Youth Quare	2015-2016			Accounts Expected	[View AFS]
11	Miscellaneous	Others-1	PK Parameswaran Nair Memorial Trust	2015-2016			Accounts Expected	[View AFS]

**8.AFS Status -Accepted select ചെയ്യുക , Accounts Details -ലെ ബന്ധപ്പെട്ട മറ്റ് വിവരങ്ങൾ Enter ചെയ്യുക Save ചെയ്യുക**

**Accounts Details**

AFS Year: 2015 | AFS Status: Accepted

Correspondence No.: 1111

Received On: 14-06-2016 | Accepted On: 14-06-2016

Remarks:

**Audit Details**

Audit From Date:  | Audit To Date:

Alloted Team:

**Report Details**

Report No.:  | Submitted Date:

Approved Date:  | Issued Date:

9. Institution Type ,Category ,Institution etc... തുടങ്ങിയ യാത്രാപരിപാടിയുമായി ബന്ധപ്പെട്ട മറ്റ് വിവരങ്ങൾ Enter/Select ചെയ്ത് Save ചെയ്യുക.

Do you want to Save Details?

Cancel OK

Save

SI No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
1	Ottasekaramangalam	Grama Panchayat	2015-2016		01-04-2016	08-04-2016	30		AIMS AUDIT	[AllotTeam]	[Exclude]	[Edit]

10. Save ചെയ്ത വിവരങ്ങൾ പരിശോധിച്ച് ഉറപ്പ് വരുത്തുക, ഓഡിറ്റ് ബാച്ചിനെ Allot ചെയ്യുന്നതിന് Allot Team -ലിക് ക്ലിക്ക് ചെയ്യുക.

Submit Back

SI No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
1	Ottasekaramangalam	Grama Panchayat	2015-2016		01-04-2016	08-04-2016	30		AIMS AUDIT	[AllotTeam]	[Exclude]	[Edit]

**11.** ഓഡിറ്റ് ബാച്ചിന്റെ ലീഡർ ,ബാച്ച് അംഗങ്ങൾ എന്നിവരെ സെലക്ട് ചെയ്ത് Save ചെയ്യുക.

Institution Name : Ottasekaramangalam      Audit Year : 2016-2017      AFS Year : 2015-2016  
 Month : April      From Date : 01-04-2016      To Date : 08-04-2016

Batch Members\*

<input type="checkbox"/> Sanjai.P.I-ao18(tvm)	<input checked="" type="checkbox"/> SUJESH.S-a18(tvm)	<input type="checkbox"/> Nithyan.S-a33(tvm)
<input type="checkbox"/> V. Anand-a35(tvm)	<input checked="" type="checkbox"/> Arun C S-a5(tvm)	<input type="checkbox"/> Premnath G.K-a3(tvm)
<input type="checkbox"/> Rajan.V.D-a41(tvm)	<input type="checkbox"/> Shyamapriya S S-a22(tvm)	<input type="checkbox"/> Thanuja M L-a30(tvm)
<input type="checkbox"/> S. Aj Kumar-a31(tvm)	<input type="checkbox"/> Smitha P S-a17(tvm)	<input type="checkbox"/> Prakash Krishnan-a1(tvm)
<input type="checkbox"/> BINDHULATHA.B.P-a39(tvm)	<input type="checkbox"/> Jayalekshmi BK-a24(tvm)	<input type="checkbox"/> Rekha C S-a47(tvm)
<input type="checkbox"/> Vinod S-a16(tvm)	<input type="checkbox"/> Anitha.B.K-a27(tvm)	<input type="checkbox"/> Jose Wa29(tvm)

Batch Leader\*      Saji.K-ao1(tvm)

Save

Batch Allocation Details

Sl No	Members	Seniority	Action

**12.** ഉദ്യോഗസ്ഥരുടെ Designation Hierarchy അനുസരിച്ച് (ആവശ്യമെങ്കിൽ) ക്രമീകരിച്ച ശേഷം Submit ബട്ടൺ ക്ലിക്ക് ചെയ്യുക.

Institution Name : Ottasekaramangalam      Audit Year : 2016-2017      AFS Year : 2015-2016  
 Month : April      From Date :      To Date :     

Batch Members\*

<input type="checkbox"/> V M Mohanan Pillai-jd(tvm)	<input type="checkbox"/> Jamaludheen.A-dd(tvm)	<input type="checkbox"/> Sanil.S-ao23(tvm)
<input type="checkbox"/> JAYA KUMARI.K.R-ao4(tvm)	<input type="checkbox"/> Padmakumar S.L-ao29(tvm)	<input type="checkbox"/> K Sreeja-ao28(tvm)
<input type="checkbox"/> Lathakumari M-ao24(tvm)	<input type="checkbox"/> Manesh.B.H-ao30(tvm)	<input type="checkbox"/> Muhammed Salim M-ao25(tvm)
<input type="checkbox"/> Sindhu P.S-ao3(tvm)	<input type="checkbox"/> Sindhubabeevi.V.M-ao27(tvm)	<input type="checkbox"/> Shibu.T-ao5(tvm)
<input type="checkbox"/> Nizamudeen.A-ao8(tvm)	<input type="checkbox"/> Sabu G-ao26(tvm)	<input type="checkbox"/> Suni Madhavan D-ao21(tvm)
<input type="checkbox"/> Suresh Kumar.R-ao31(tvm)	<input type="checkbox"/> Chacko.T-ao32(tvm)	<input type="checkbox"/> Sanjai.P.I-ao18(tvm)

Batch Leader\*      Saji.K-ao1(tvm)

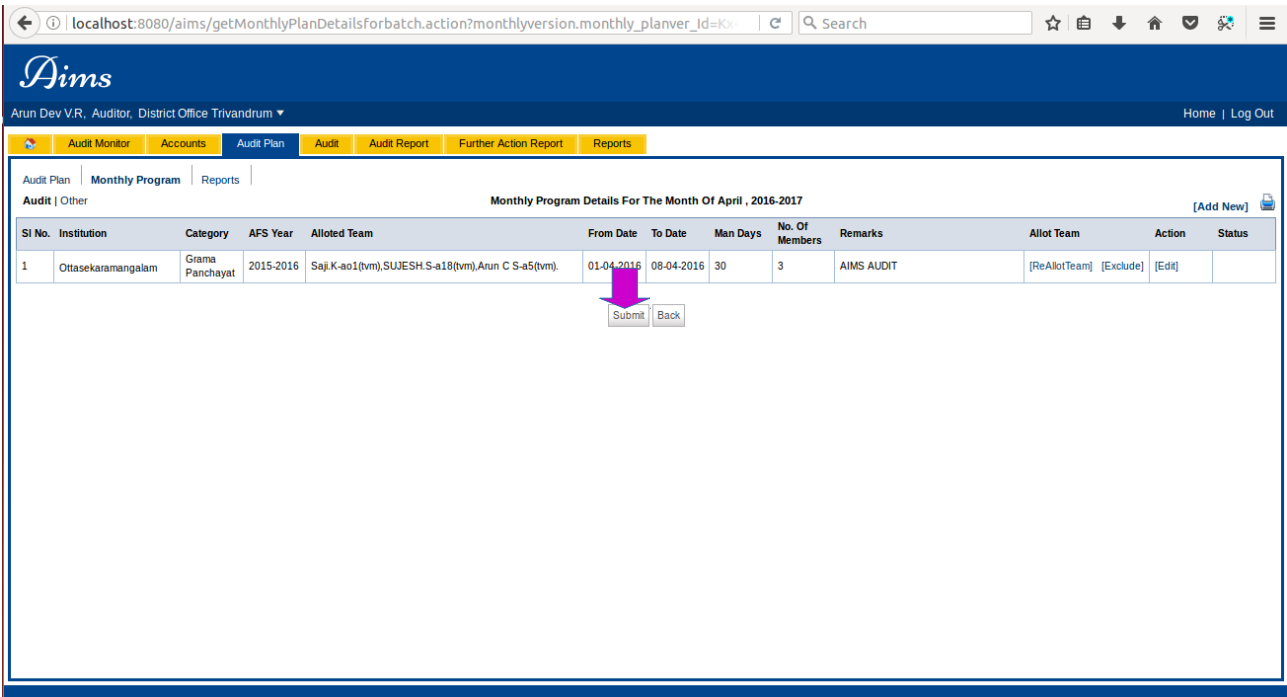
Save

Batch Allocation Details

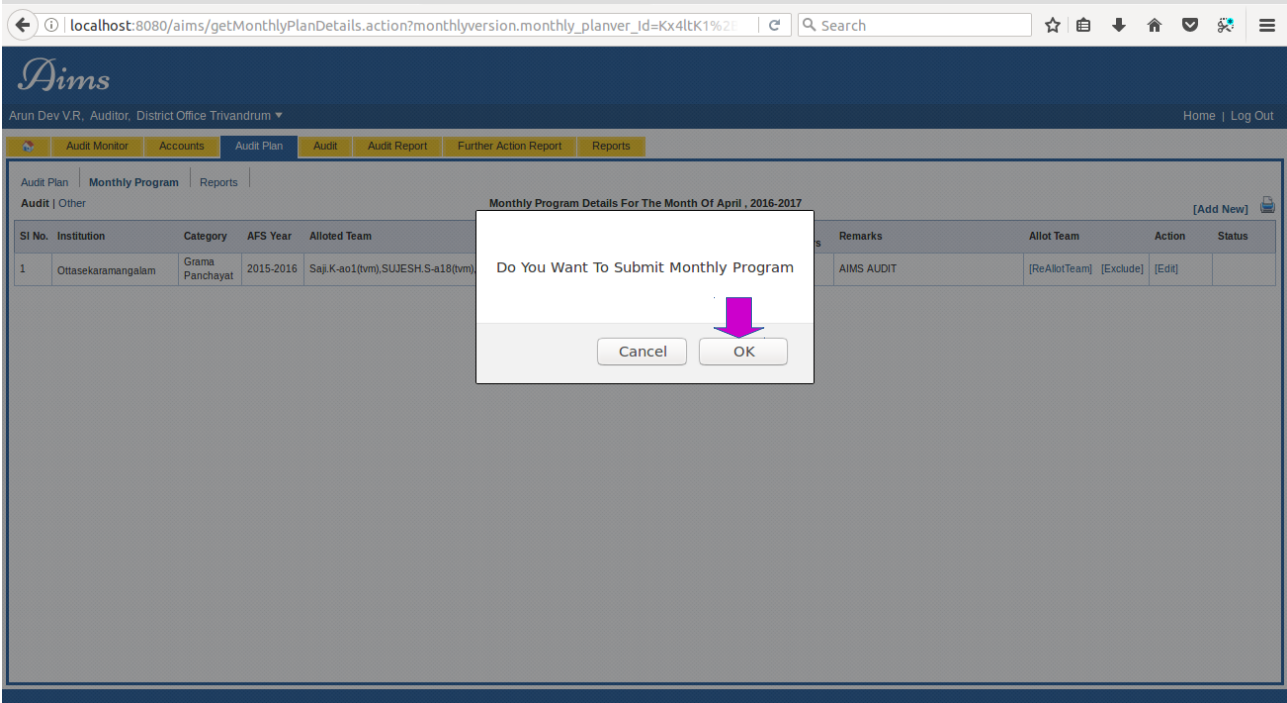
Sl No	Members	Seniority	Action
1	Saji.K - Ao1(tvm)	↑ ↓ ↑	[Delete]
2	SUJESH S - A18(tvm)	↑ ↓ ↑	[Delete]
3	Arun C S - A5(tvm)	↑ ↓ ↑	[Delete]

Submit

13. പ്രസ്തുത മാസം ഓഡിറ്റ് ചെയ്യുവാനുള്ള എല്ലാ ഓഡിറ്റി സ്ഥാപനങ്ങളെയും ഇപ്രകാരം ഉൾപ്പെടുത്തിയ ശേഷം Submit ബട്ടൺ Click ചെയ്ത് Monthly Program സബ്മിറ്റ് ചെയ്യുക.



OK ബട്ടൺ Click ചെയ്യുക



Submit ചെയ്ത Monthly Program, submitted Date എന്നിവ View ചെയ്യുക...

Monthly Program Of The Year 2016-2017

Month Of Audit	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
April	Arun Dev V.R	25-11-2017				
May						
June						
July						
August						
September						
October						
November						
December						
January						
February						
March						

14. Submit ചെയ്തപ്പെട്ട Monthly Program **Verification** പ്രിവിലേജുള്ള User ന്റെ ലോഗിനിലെ Inbox -ൽ കാണുക-**Monthly program for Verification** ക്ലിക്ക് ചെയ്യുക.. [ \*for District Audit Offices -in Deputy Director's login ]

INBOX

#	Received On	From	Subject
1	25-11-2017	Arun Dev V.R Auditor (District Office Trivandrum)	MONTHLY PROGRAM FOR VERIFICATION
2	25-11-2017	Arun Dev V.R Auditor (District Office Trivandrum)	AUDIT PLAN FOR VERIFICATION
3	09-11-2017	Nizamudeen.A Audit Officer (District Office Trivandrum)	FURTHER REMARK
4	09-11-2017	Saji.K Audit Officer (HG) (District Office Trivandrum)	AUDIT REPORT FOR VERIFICATION
5	27-09-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REMARK
6	27-09-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REMARK FOR APPROVAL
7	27-09-2017	V M Mohanan Pillai Joint Director (District Office Trivandrum)	FURTHER REMARK
8	26-09-2017	Nizamudeen.A Audit Officer (District Office Trivandrum)	AUDIT REPORT FOR VERIFICATION

ALERT

#	Received On	Office	Description
1	06-10-2017	District Office Trivandrum	Charge Notice is issued against Sri/Smt: Shaji Karode - Grama Panchayat, 2014-2015
3	28-09-2017	District Office Trivandrum	Surcharge Certificate is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
4	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
4	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: wwww Karode - Grama Panchayat, 2014-2015

localhost:8080/aims/getMonthlyPlanDetails.action?inboxid=X9EqKc/8Qx8=&monthlyversio...ion.month\_of\_Plan=l7zcFScHdDQ=&monthlyversion.year\_of\_Plan=t0LtfCjkmqIn5L96HeCQ==



15. Verify ബട്ടൺ ക്ലിക്ക് ചെയ്യുക.

The screenshot shows the AIMS web interface. The user is logged in as Jamaludheen A, Deputy Director, District Office Trivandrum. The navigation menu includes Audit Monitor, Audit Plan, Audit, Audit Report, Further Action Report, and Reports. The current page is 'Monthly Program Details For The Month Of April , 2016-2017'. A table displays the following data:

SI No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
1	Ottasekaramangalam	Grama Panchayat	2015-2016	Saji.K-ao1(tvm),SUJESH.S-a18(tvm),Arun C S-a5(tvm)	01-04-2016	08-04-2016	30	3	AIMS AUDIT	[ReAllotTeam]	[Exclude]	[Edit]

Below the table, there are 'Verify' and 'Back' buttons. A pink arrow points to the 'Verify' button.

OK ബട്ടൺ Click ചെയ്യുക

The screenshot shows the same AIMS web interface as above, but with a confirmation dialog box overlaid. The dialog box contains the text 'Do You Want To Verify Monthly Program' and two buttons: 'Cancel' and 'OK'. A pink arrow points to the 'OK' button.

Verify ചെയ്യപ്പെട്ട Monthly Program, Verified Date എന്നിവ View ചെയ്യുക...

Month Of Audit	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
April	Arun Dev V.R	25-11-2017	Jamaludheen.A	25-11-2017		
May						
June						
July						
August						
September						
October						
November						
December						
January						
February						
March						

16. Verify ചെയ്യപ്പെട്ട Monthly Program **Approval** പ്രിവിലേജുള്ള User ന്റെ ലോഗിനിലെ Inbox -ൽ കാണുക-**Monthly program for Approval** ക്ലിക്ക് ചെയ്യുക.. [\*for District Audit Offices -in Senior Deputy Director/Joint Director's login]

#	Received On	From	Subject
1	25-11-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	MONTHLY PROGRAM FOR APPROVAL
2	25-11-2017	Arun Dev V.R Auditor (District Office Trivandrum)	MONTHLY PROGRAM FOR VERIFICATION
3	25-11-2017	Arun Dev V.R Auditor (District Office Trivandrum)	AUDIT PLAN FOR VERIFICATION
4	10-11-2017	Surekha.C.V Audit Officer (Directorate of Kerala State Audit Department)	CHARGE NOTICE REPLY DETAILS
5	09-11-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REMARK
6	09-11-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	FURTHER REMARK FOR APPROVAL
7	09-11-2017	Parassala - Grama Panchayat	FIRST REPLY RECEIVED
8	09-11-2017	Jamaludheen.A Deputy Director (District Office Trivandrum)	AUDIT REPORT FOR APPROVAL

#	Received On	Office	Description
1	06-10-2017	District Office Trivandrum	Charge Notice is issued against Sri/Smt: Shaji Karode - Grama Panchayat, 2014-2015
2	28-09-2017	District Office Trivandrum	Surcharge Certificate is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
3	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: Ramesh Karode - Grama Panchayat, 2014-2015
4	28-09-2017	District Office Trivandrum	Surcharge Notice is issued against Sri/Smt: wwww Karode - Grama Panchayat, 2014-2015

17. Approve ബട്ടൺ ക്ലിക്ക് ചെയ്യുക.

The screenshot shows the AIMS web application interface. The browser address bar displays the URL: localhost:8080/aims/getMonthlyPlanDetails.action?inboxid=incGCUFd%2FN4%3D&monthlyversionid=... The page header includes the AIMS logo and user information: V.M. Mohanan Pillai, Joint Director, District Office Trivandrum. The navigation menu contains: Audit Monitor, Notification, Accounts, Audit Plan, Audit, Audit Report, Further Action Report, Reports. The main content area is titled 'Monthly Program Details For The Month Of April, 2016-2017'. It features a table with the following data:

SI No.	Institution	Category	AFS Year	Alloted Team	From Date	To Date	Man Days	No. Of Members	Remarks	Allot Team	Action	Status
1	Ottasekaramangalam	Grama Panchayat	2015-2016	Saji.K-ao1(tv),SUJESH.S-a18(tv),Arun C S-a5(tv)	01-04-2016	08-04-2016	30	3	AIMS AUDIT	[ReAllotTeam]	[Exclude]	[Edit]

Below the table, there are two buttons: 'Approve' and 'Back'. A pink arrow points to the 'Approve' button.

OK ബട്ടൺ Click ചെയ്യുക

The screenshot shows the same AIMS web application interface as above, but with a confirmation dialog box overlaid. The dialog box contains the text: 'Do You Want To Approve Monthly Program'. Below the text are two buttons: 'Cancel' and 'OK'. A pink arrow points to the 'OK' button.

Approve ചെയ്യപ്പെട്ട Monthly Program, Approved Date എതിരെ View ചെയ്യുക...

localhost:8080/aims/monthlyplanlist.action

**Aims**

V M Mohanan Pillai, Joint Director, District Office Trivandrum

Home | Setup | Log Out

Audit Monitor | Notification | Accounts | Audit Plan | **Audit** | Audit Report | Further Action Report | Reports

Audit Plan | **Monthly Program** | Reports

Monthly Program Of The Year 2016-2017

Month Of Audit	Submitted By	Submitted On	Verified By	Verified On	Approved By	Approved On
April	Arun Dev V.R	25-11-2017	Jamaludheen.A	25-11-2017	V M Mohanan Pillai	25-11-2017
May						
June						
July						
August						
September						
October						
November						
December						
January						
February						
March						