

A2/4309/13

164

Office of the
Director of Technical Education
Thiruvananthapuram
Dated: 02.01.2014

No.AUC (1)/39292/13/DTE

From

THE DIRECTOR OF TECHNICAL EDUCATION

To

The Principal Secretary to Government,
Finance (IAC) Department,
Government of Kerala,
Thiruvananthapuram.

Sir,

Sub:-Education-Technical- Report on departmental audit of
accounts of Govt. Engineering College, Kozhikode for the
period from 01/04/12 to 31/03/2013-forwarding of-reg.

Ref:-This office proceedings of even no. dated. 08/11/13.

Inviting your attention to the reference, the report of
departmental audit of accounts and related documents of Govt. Engineering
College, Kozhikode for the period from 01/04/12 to 31/03/13 is forwarded
herewith for information and necessary action.

Yours faithfully,


SENIOR FINANCE OFFICER

for DIRECTOR OF TECHNICAL EDUCATION

Copy to:

The Principal,
Govt. Engineering College,
Kozhikode.

HA/04.01.14

| | |
|------------------------------------|--------|
| Govt. Engg. College Kozhikode-5 | |
| Date: | |
| Section: | A2 |
| Inward No: | |
| PRL | 9/1/14 |
| AA | |
| AO | 3/13/1 |
| SS | |

7/1/14

**Report of Departmental audit of accounts and related documents of
Govt. Engineering College, Kozhikkode for the period from
01/04/2012 to 31/03/2013.**

The departmental audit of accounts and other documents of Govt. Engineering College, Kozhikkode for the period from 01/04/2012 to 31/03/2013 was conducted by the audit team, Engineering College wing of Directorate of Technical Education from 19/11/2013 to 29/11/2013. The audit was reviewed by the Senior Finance Officer Sri. C.S. Mohanakumar. The following officers held change of various posts during the audited period. (List attached).

| Sl. No | Name of the Post | Name of the persons | Period of duty | Remarks |
|--------|--------------------------|------------------------|-------------------------|---------------|
| 1 | Principal | Prof. K. Vidyasagar | 22.02.12 to till date | |
| 2 | Administrative Assistant | Smt. Geetha. M | 21.05.10 to 31.01.13 | |
| | | Sri. Joy.M.O, A/O | 26.02.13 to 05.05.13 | A/A in charge |
| | | Sri. Sasi P.V | 06.05.13 to till date. | |
| 3 | Accounts Officer | Sri. Joy. M.O | 29.6.11 to till date | |
| 4 | Senior Supdt | Smt. Vijayalekshmi. K | 01.12.10 to 13.06.12 | |
| | | Smt. Prasanna. K.V | 14.06.12 to 18.12.12 | |
| | | Smt. Beena. V.K | 18.12.12 to till date | |
| 5 | Junior Supdt | Sri. Najeeb. T.K | 01.09.11 to 05.09.13 | |
| | | Smt. Rajamma. V.K | 07.09.13 to till date | |
| 6 | Chief Accountant | Sri. Ramachandran. K.T | 01.12.10 to 30.11.12 | |
| | | Sri. Sreenivasan. P.M | 19.12.2012 to till date | |

