

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

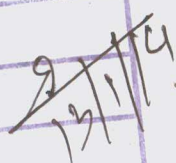
  
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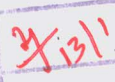
Copy to:

The Principal,  
Govt. Engineering College,  
Kozhikode.

HA/04.01.14

Govt. Engg. College Kozhikode-5	
Date:	
Section:	A2
Inward No:	
PRL	
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**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	

