



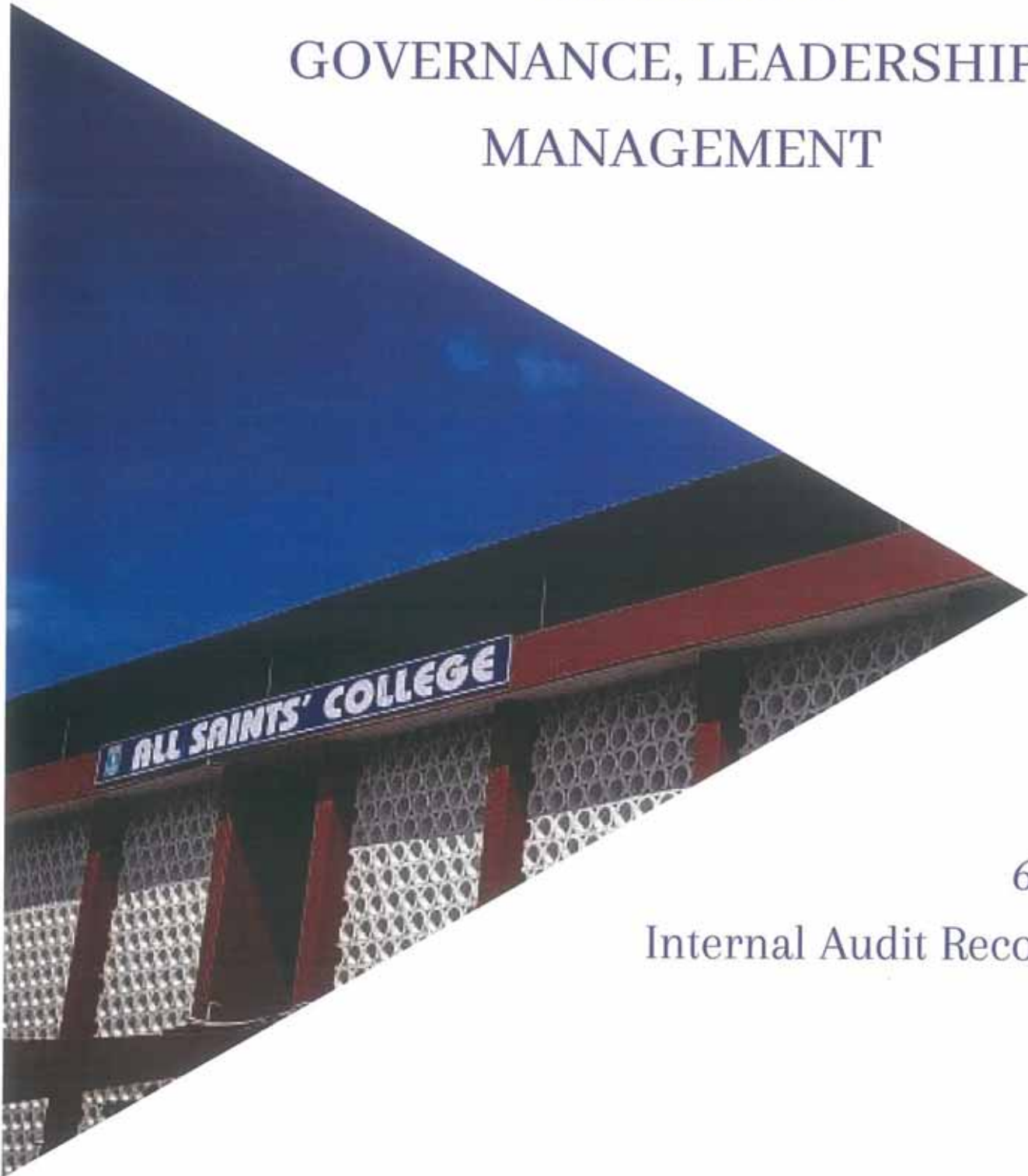
ALL SAINTS' COLLEGE

Affiliated to University of Kerala, Thiruvananthapuram

<https://www.allsaintscollege.ac.in>

CRITERIA-6

GOVERNANCE, LEADERSHIP & MANAGEMENT



6.4.1

Internal Audit Records

TRANSLATION OF LETTER OF INTIMATION FOR DEPARTMENTAL AUDIT FROM DD OFFICE, KOLLAM

No. E3/64/2015

Office of Deputy Director of Collegiate Education

South Zone

St. Thomas Shopping Complex

Cross Junction, Kollam 691001

Phone 0474-2744378

From

Date – 21.03.2018

Collegiate Education Deputy Director

To

Principal

All Saints' College

Thiruvananthapuram

Sir,

Sub: Audit as per Direct Payment Scheme

Departmental audit as per direct payment scheme with respect to your institution for the period of 2015-17 will be conducted by the audit team of this office from 18.04.2018. All the important records and registers should be made available to the audit team and all the facilities for conducting the audit should be arranged.

All the segregated vouchers of PD account, PD registers and consolidated PD account register should be submitted for auditing.

Yours faithfully

Sd/-

Principal in full charge of Deputy Director

Copy to:

1. Deputy Director
2. Accounts Officer I & II
3. Supdt. D Section
4. Stock file/current file

A.D. 21318



Reshmi
Principal
All Saints' College
Thiruvananthapuram



ALL SAINTS' COLLEGE

Re-accredited with 'A' - Grade by NAAC

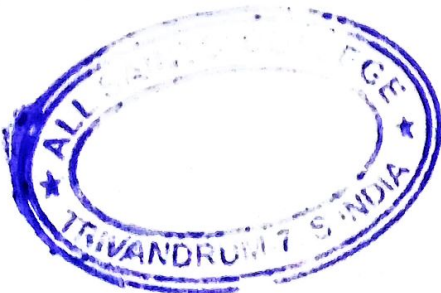
Thiruvananthapuram - 695 007, Kerala - South India

Phone : 6452472, 2501153, 2503821, 6452484 (P), Fax : 2503821,

E - mail : allsaintscollegeasc@gmail.com, www.allsaintscollege.com

Dates of Audit of Deputy Director Thrissur

Period	Dates of Audit
01.06.2015 – 31.05.2017	18.04.2018 – 27.04.2018



Reshmi
Principal
All Saints' College
Thiruvananthapuram