

Institute of Human Resources Development Prajo'e Towers, Vazhuthacaud, Thiruvananthapuram-14.

PROCEEDINGS

IHRD - Constitution of Internal Audit wing - Sanctioned Orders Issued - 1.

No.EA4/14495/2012/HRD

Dated, Thiruvananthapuram, 13th March, 2014 ÆA4/14495/2012/HRD Dated, Thiruvananthapuram, 13th March, 2014. ------

Read:- Minutes of the 86th meeting of the EC of IHRD which met on 06.11.2012.

ORDER

IHRD is having nearly 85 associate institutions all over Kerala and Internal audit of most of the institutions is not being conducted for the last many years. The EC of IHRD which met on 06.11.2012 resolved to constitute an Internal audit team by appointing staff by re-deployment.

In this circumstances, an internal audit team with the following composition is constituted with immediate effect.

- 1. Sri. Basheer Ahammed. A, Finance Officer
- 2. Sri. P.S. Pradeep, Administrative Officer
- 3. Sri. Rudrakumar. G, Superintendent, IHRD HQ
- 4. Sri. G. Venugopal. Sr. Office Assistant IHRD HQ
- 5. Sri. Sreeni. C.S, Office Assistant, IHRD HQ
- 6. Sri. Sajesh Kumar, Office Assistant, IHRD HQ
- 7. Sri. Rama Swamy Office Assistant, IHRD HQ The audit team will conduct audit in the IHRD institutions and submit report to the undersigned through Finance Officer. The incumbents are eligible for TA/DA as per rules.

Dr. P.S. Sreejith DIRECTOR

To

1. All members in the audit team

Copy to

1. A.O

2, F.O

3. All heads of institutions

4. All Section ... heads in 1420 HQ.

5. S.F/O.C