



राष्ट्रीय प्रौद्योगिकी संस्थान कालिकट
NATIONAL INSTITUTE OF TECHNOLOGY CALICUT

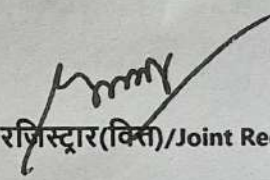
सं फा./F. No.1-3/2022-23

दिनांक/Dated: 14.02.2023

टिप्पणी/Note

As per the Separate Audit Report of NIT, Calicut, system of maintenance of subsidiary registers at Departments/ Sections/Wings of NIT, Calicut is not proper. Hence, all Departments/Sections/Wings are hereby requested to maintain head wise subsidiary registers with details of all the invoices/payment vouchers initiated from their end.

It may please be noted that, these registers will come under the purview of Audit undertaken by C&AG periodically.


सं. रजिस्ट्रार(विस्त)/Joint Registrar(F)

सेवा में /To

1. The Director, Dy. Director and Registrar (for information pl.)
2. All Centre Heads/Deans/HODs/Section Heads/OSD(Audit)
3. The Vehicle Officer, NITC