

**Proceedings of the Chairman & Principal, Sarada Krishna Homoeopathic Medical College,  
Kulasekharam**

Present Dr. C.K.Mohan

SKHMC No. F/2018-19/ IA /2019

Dated: 05.04.2019

Sub: Sarada Krishna Homoeopathic Medical College , Kulasekharam  
Accounts internal audit of accounts for the financial year 2018-19-  
regarding

As part of the Internal audit mechanism to provide independent and objective review and assessment of the financial operations, an internal audit committee is formed with the following members to conduct the internal audit for the financial year 2018-19.

Sl No	Name & Designation	Position
1	C. K. Mohan, Chairman	Chairman
2	Dr. N. V. Sugathan, Principal	Member
3	Dr. P. R. Sisir HOD	Member
4	V. Sundaresan Nair, Office Manager	Member
5	S. Ravindran Nair, Office Supdt,	Member
6	S. Sajeev Kumar, Head Accountant	Member
7.	S.Satheesh , Senior, Accountant	Member

The Committee is requested to complete the internal audit for the financial year 2018-19 and comprehensive report may be submitted for a pre audit review.

  
Chairman

To  
As above.  
copy to Head Accountant



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**Proceedings of the Chairman & Principal, Sarada Krishna Homoeopathic Medical College,  
Kulasekharam  
Present Dr. C.K.Mohan**

SKHMC No. F/2017-18/ IA /2018

Dated: 06.04.2018

Sub: Sarada Krishna Homoeopathic Medical College , Kulasekharam  
Accounts Internal audit of accounts for the financial year 2017-18-  
regarding

As part of the Internal audit mechanism to provide independent and objective review and assessment of the financial operations, an Internal audit committee is formed with the following members to conduct the internal audit for the financial year 2017-18 .

Sl No	Name & Designation	Position
1	C. K. Mohan, Chairman & Principal	Chairman
2	Dr. N. V. Sugathan, Dy. Medl. Supdt	Member
3	Dr. P. R. Sisir HOD	Member
4	V. Sundaresan Nair, Office Manager	Member
5	S. Ravindran Nair, Office Supdt,	Member
6	S. Sajeev Kumar, Head Accountant	Member

The Committee is requested to complete the internal audit for the financial year 2017-18 and comprehensive report may be submitted for a pre audit review.

To  
As above.  
copy to Head Accountant



Chairman & Principal

Proceedings of the Chairman & Principal, Sarada Krishna Homoeopathic Medical College,  
Kulasekharam

Present Dr. C.K.Mohan

SKHMC No. F/2016-17/ IA /2017

Dated: 05.04.2017

Sub: Sarada Krishna Homoeopathic Medical College , Kulasekharam  
Accounts Internal audit of accounts for the financial year 2016-17-  
regarding

As part of the Internal audit mechanism to provide independent and objective review and assessment of the financial operations, an Internal audit committee is formed with the following members to conduct the internal audit for the financial year 2016-17 .

Sl No	Name & Designation	Position
1	C. K. Mohan, Chairman & Principal	Chairman
2	Dr. N. V. Sugathan, Dy. Medl. Supdt	Member
3	Dr. P. R. Sisir HOD	Member
4	V. Sundaresan Nair, Office Manager	Member
5	S. Ravindran Nair, Office Supdt,	Member
6	S. Sajeew Kumar, Head Accountant	Member

The Committee is requested to complete the Internal audit for the financial year 2016-17 and comprehensive report may be submitted for a pre audit review.



  
Chairman & Principal

To  
As above.  
copy to Head Accountant

**Proceedings of the Chairman & Principal, Sarada Krishna Homoeopathic Medical College,  
Kulasekharam**

Present Dr. C.K.Mohan

SKHMC No. F/2015-16/ IA /2016

Dated: 06.04.2016

Sub: Sarada Krishna Homoeopathic Medical College , Kulasekharam  
Accounts Internal audit of accounts for the financial year 2015-16-  
regarding

As part of the Internal audit mechanism to provide independent and objective review and assessment of the financial operations, an Internal audit committee is formed with the following members to conduct the internal audit for the financial year 2015-16 .

Sl No	Name & Designation	Position
1	C. K. Mohan, Chairman & Principal	Chairman
2	Dr. N. V. Sugathan, Dy. Medl. Supdt	Member
3	Dr. P. R. Sisir HOD	Member
4	V. Sundaresan Nair, Office Manager	Member
5	S. Ravindran Nair, Office Supdt,	Member
6	S. Sajeev Kumar, Head Accountant	Member

The Committee is requested to complete the Internal audit for the financial year 2015-16 and comprehensive report may be submitted for a pre audit review.



Chairman & Principal

To  
As above.  
copy to Head Accountant

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Proceedings of the Chairman & Principal, Sarada Krishna Homoeopathic Medical College,  
Kulasekharam

Present Dr. C.K.Mohan

SKHMC No. F/2014-15/ IA /2015

Dated: 07.04.2015

Sub: Sarada Krishna Homoeopathic Medical College , Kulasekharam  
Accounts Internal audit of accounts for the financial year 2014-15-  
regarding

As part of the Internal audit mechanism to provide independent and objective review and assessment of the financial operations, an Internal audit committee is formed with the following members to conduct the internal audit for the financial year 2014-15 .

Sl No	Name & Designation	Position
1	C. K. Mohan, Chairman & Principal	Chairman
2	Dr. N. V. Sugathan, Dy. Medl. Supdt	Member
3	Dr. P. R. Sisir HOD	Member
4	S. Ravindran Nair, Office Supdt,	Member
5	S. Sajeev Kumar, Head Accountant	Member

The Committee is requested to complete the internal audit for the financial year 2014-15 and comprehensive report may be submitted for a pre audit review.



  
Chairman & Principal

To  
As above.  
copy to Head Accountant