

Tele: 0471-2721278

NCC Directorate (K&L)
State Wing
Thiruvananthapuram - 10

3591/G6-Audit/DA/2017/NCC

12 Dec 2017

From

The Additional Director General NCC

To

The Principal Secretary to Government
Finance (IAC-A) Department
Govt of Kerala, Thiruvananthapuram

Sir,

Sub: NCC Dept. - Establishment – Departmental Audit Programme for the Audit of Accounts & Registers and Camp Accounts of NCC units – regarding

Ref: (a) Govt Circular No 96/2003/Fin dated 19 Dec 2003
(b) Govt Circular No 32/2005/Fin dated 10 Jun 2005

1. With reference to the Government Circular cited, I hereby furnish the Departmental Audit Programme for the audit of accounts and registers including Camp documents in respect of the following NCC establishment under the supervision of Accounts Officer by the team mentioned below:-

Nov 2017

Ser.	Name of Establishment	Period of audit	Team
(a)	24(K) Bn NCC, Thrissur	18 Dec 2017 to 19 Dec 2017	Sri GopinathanP, JrSupdt Sri.AneeshAjayanJ, SrClk
(b)	7 (K) Girls Bn NCC, Thrissur	20 Dec 2017 to 21 Dec 2017	Sri.Suresh Kumar S, SrClk Sri.Sree Kumar S, SrClk
(c)	23(K) Bn NCC, Thrissur	22 Dec 2017 to 23 Dec 2017	Sri.Sunil Kumar SS, SrClk

2. The Accounts Officer will conduct the Audit Review on succeeding month.

Sd/xxxx

(BG Jagadeesh)

Brigadier

Offg. Additional Director General NCC

Approved for Issue

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