

Tele: 0471-2721278

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

3591/G6-Audit/DA/2017/NCC

06 Oct 2017

From

The Additional Director General NCC

To

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

Sub: NCC Establishment–Departmental Audit Programme for the Audit of Accounts and Registers / Camp Accounts, Registers and documents 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:-

Oct 2017

Sl No	Name of Establishment	Period of audit	Team
1	NCC Group HQs,Ernakulam	23, 24 Oct 20 17	Sri Gopinathan P,Jr Supdt
2	21 (K) Bn NCC, Ernakulam	25,26 Oct 2017	Sri Manu M,Head Clerk
3	7 (K) NU NCC,Ernakulam	27,28 Oct 2017	Sri.Aneesh Ajayan J,Sr Clk
			Sri.Suresh Kumar S,Sr Clk
			Sri.Sree Kumar S,Sr Clk
			Sri.Sunil Kumar SS,Sr Clk

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

Sd/xxx

(Anoop Kumar V,SM)

Major General

Additional Director General NCC

Approved for Issue

Accts Officer / Sr Supdt

S. ASHOKAN
Accounts Officer
NCC Directorate (K & L)
State Wing
Thiruvananthapuram -10

✓ Copy to: Official Website