

Tele: 0471-2721278

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

3591/G6-Audit/DA/2017/NCC

15 Dec 2017

1(K) R&V Sqn NCC  
Mannuthy

**DEPARTMENTAL AUDIT PROGRAMME FOR THE ESTABLISHMENT,  
ACCOUNTS, REGISTERS AND CAMP ACCOUNTS – REGARDING**

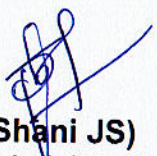
- Ref: (a) Govt Circular No 96/2003/Fin dated 19 Dec 2003  
(b) Govt Circular No 32/2005/Fin dated 10 Jun 2005

1. The Departmental Audit Programme for the audit of accounts and registers including Camp documents in respect of your Unit will be carried out by Departmental Audit Team as mentioned below:-

Dec 2017

Ser.	Name of Establishment	Period of audit	Team
(a)	1(K) R&V Sqn, NCC Mannuthy	22 Dec 2017 to 23 Dec 2017	Sri GopinathanP, Jr.Supdt Sri.AneeshAjayanJ, 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.

  
(Shani JS)  
Administrative Assistant  
For Additional Director General NCC

**Copy to:-**

23(K) Bn NCC -  
Thrissur

Ref this Dte letter of even No. dt. 13.12.17.  
The Audit prg of your unit is cancelled due  
to CATC.

Web