

URGENT

Tele: 0471-2721278

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

3591/G6-Audit/DA/2018/NCC

21 Jun 2018

From

The Additional Director General NCC

To

The Group Commander
NCC Group HQs – Tvpm/Kollam/ Kottayam
Ernakulam & Kozhikode

Sub: NCC Establishment – Audit Adalat for clearing Pending Departmental Audit Objections- reg

1. In order to strengthen the Internal Audit System, the ADG has directed to carry out a scrutiny/clearance of pending audit objections by conducting a Group wise Adalath. As such all Group Headquarters and NCC Units are directed to depute their representatives with their audit objection registers to their Group HQs concerned on the dates and venue mentioned as given below including a brief details as per appendix-A:-

Sl No.	Venue of Adalat	Date of Adalat	Gp HQs / Units Required to present
1.	Group HQs,Kottayam	26,27 Jun 2018 10 30 hrs	All Units under Group HQs, Kottayam
2.	Group HQs , Ernakulam	28,29 Jun 2018 1030 hrs	All Units under Group HQs, Ernakulam
3.	Group HQs,Kozhikode	05,06 Jul 2018 1030 hrs	All Units under Group HQs, Kozhikode
4.	NCC Dte(K&L),Tvpm	09,10 Jul 2018 1030 hrs	All Units under Group HQs, Tvpm
5.	Group HQs,Kollam	11,12 Jul 2018 1030 hrs	All Units under Group HQs, Kollam

2. All Group HQs are requested to issue necessary directions to the NCC Units under their command to present with all relevant documents on the date and venue of the Group HQs concerned.

3. All Group HQs are also requested to provide administrative support for the smooth conducting of this Audit Adalat.

(sgd)
(Anoop Kumar V, SM)
Major General
Addl Director General NCC

Copy to:-

All NCC Units and
SS Coy NCC
Kazhakuttom } for compliance

Approved for Issue
[Signature]
P. GOPINATHAN
Jr. Superintendent
Establishment-A
NCC Directorate (K&L)

Appendix-A

Name of Gp Hqs / Unit:

Date:

SINo.	Period & date of Audit	Pending Audit Objections in brief	Brief reply/documents produced for verification	remarks

Signature of the Manager / CO
With seal