

Tele: 0471-2721278

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

8878/G6-Audit/DA/2019/NCC

11 Dec 2019

From

Offg Additional Director General NCC

To

The Principal Secretary
Finance (IAC-B) Department
Government Of Kerala

Sir,

Sub: NCC Dept- Audit- Departmental Audit Programme for the Audit of Establishments, Accounts and Registers- Regarding.

Ref: Government Circular No.33/2018/Fin dated 20 Apr 2018.

With reference to the Government Circular cited, I hereby furnish the Departmental programme for the Audit of Accounts and Registers including Camp Documents in respect of the following NCC Establishments under the supervision of Accounts Officer by the teams mentioned below :-

Jan 2020

SI No	Name of Establishment	Dates of Audit	Audit Team
01	7 (K) NU NCC, Ernakulam	20-21 Jan 2020	Sri.Aji CK, SS
02	21 (K) Bn NCC, Ernakulam	22-23 Jan 2020	Sri.Aneesh Ajayan J, JS
03	22 (K) Bn NCC, Eloor	24-25 Jan 2020	Sri.Shaji K, Sr.Clerk
04	3 (K) Air Sqn NCC, Cochin	27-28 Jan 2020	Sri.Suresh Kumar S, Sr.Clerk Sri.Rajendran. K, Sr.Clerk Smt.Gayathri.S, Sr.Clerk

Feb 2020

SI No	Name of Establishment	Dates of Audit	Audit Team
01	33 (K) Bn NCC, Nedumkandom	10-11 Feb 2020	Sri.Aji CK, SS
02	17 (K) BN NCC, Pala	12-13 Feb 2020	Sri.Aneesh Ajayan J, JS
03	18 (K) Bn NCC, Moovattupuzha	14-15 Feb 2020	Sri.Shaji K, Sr.Clerk
04	2 (K) BN NCC, Thirumala	17-18 Feb 2020	Sri.Suresh Kumar S, Sr.Clerk
05	1 (K) Air Sqn NCC, Kochu Veli	19-20 Feb 2020	Sri.Rajendran. K, Sr.Clerk Smt.Gayathri.S, Sr.Clerk

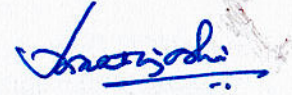
MARCH 2020

SI No	Name of Establishment	Dates of Audit	Audit Team
01	32 (K) Bn NCC, Payyannur	02-03 Mar 2020	Sri.Aji CK, SS
02	31 (K) Bn NCC, Kannur	04-05 Mar 2020	Sri.Aneesh Ajayan J, JS
03	1 (K) Arty Bty NCC, Thalassery	06-07 Mar 2020	Sri.Shaji K, Sr.Clerk
04	3 (K) Bn NCC, Poojappura	09-10 Mar 2020	Sri.Suresh Kumar S, Sr.Clerk Sri.Rajendran. K, Sr.Clerk

APRIL 2020

SI No	Name of Establishment	Dates of Audit	Audit Team
01	9 (K) NU NCC, Kozhikode	20-21 Apr 2020	Sri.Aji CK, SS
02	9 (K) Girls Bn NCC, Kozhikode	22-23 Apr 2020	Sri.Aneesh Ajayan J, JS
03	30 (K) Bn NCC, Kozhikode	24-25 Apr 2020	Sri.Shaji K, Sr.Clerk
04	29 (K) BN NCC, Malappuram	27-28 Apr 2020	Sri.Suresh Kumar S, Sr.Clerk Sri.Rajendran. K, Sr.Clerk

Your's faithfully,



(Srikanth L Joshi)
Brigadier
Offg Additional Director General NCC

Copy to:- All NCC Gp HQs and NCC Units through official Website