

Tele: 0471-2721278

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

8878 /G6-Audit/DA/2019/NCC

12 Mar 2020

From

The Additional Director General NCC

To

1 (K) Girls Bn NCC,
Sastamangalam
Thiruvananthapuram

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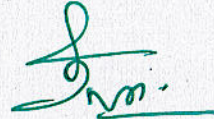
4 (K) Bn NCC
Neyyattinkara
Thiruvananthapuram

Sub : NCC Dept- Audit- Departmental Audit of Camp Accounts in respect of Republic Day Parade for the year 2019 & 2020 – Regarding

1. A tentative Departmental Audit programme for the Audit of Camp Accounts in respect of Republic Day Parade held at New Delhi for the Year 2019 & 2020 whose camp accounts are pending are scheduled to conduct on the dates as given below:-

| SI No | Name of Establishment | Dates of Audit | Audit Team |
|-------|--------------------------------|----------------|--|
| 01 | 4 (K) Bn NCC, Trivandrum | 24-25 Mar2020 | Sri.Aji CK, SS Sri.Aneesh Ajayan J, JS Sri.Shaji K, Sr.Clerk |
| 02 | 1 (K) Girls Bn NCC, Trivandrum | 26-27 Mar 2020 | Sri.Suresh Kumar S, Sr.Clerk Sri.Rajendran. K, Sr.Clerk Smt.Gayathri.S, Sr.Clerk |

2. All related documents pertaining to the above camp should be kept ready for verification during audit.
3. Necessary assistance be given to the audit team for the smooth conduct of audit.



(Ashok Kumar)
Accounts Officer
for Addl Director General NCC