

Tele: 0471-2721278

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

8878 /G6-Audit/DA/2019/NCC

13 Aug 2021

From

The 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 : 1. Government Circular No.79/2019/Fin dated 19 Sep 2019.
2. Government Circular No.68/2020/Fin dated 09 Nov 2020.

1. Inviting your attention to the reference cited. I am to inform you that the Internal Departmental Audit for **FY-2018-19** of following NCC Offices in Trivandrum District under this Directorate could not be completed due to Covid -19 related restrictions and LA Election 2021. I hereby furnish the proposed Departmental programme for the Audit of Accounts and Registers for FY 2018-19, in respect of the following NCC Establishments, under the supervision of Accounts Officer, by the Departmental Audit team :

August 2021

SI No	Name of Establishment	Dates of Audit	Audit Team
01	SS Coy NCC, Trivandrum	Aug 2021 (Exact Dates of Audit will be intimated to respective offices in accordance with the prevailing Govt.Guidelines on Covid-19)	Sri.Aneesh Ajayan J, JS Sri.Suresh Kumar S, Sr.Clk Sri.Rajendran. K, Sr.Clerk Sri.Biju.S, Sr.Clerk
02	1(K)Girls Bn NCC , Trivandrum		
03	1 (K) NU NCC Trivandrum		

Yours faithfully,


(P.K.Sunil Kumar)

Brigadier
Offg Additional Director General NCC

Copy to :NCC GP HQs ,Trivandrum