

PERSONEL ATTENTION GROUP COMMANDERS

Telephone: 0471-2721278

NCC Directorate (K&L)
State wing
Thiruvananthapuram – 10

No.7362/G6-Audit/2013-14/AG/NCC

13 Sep 2013

The Group Commander
NCC Gp HQs
Kottayam, Kollam & Thiruvananthapuram

**LONG PENDING AG'S AUDIT OBSERVATIONS:
SETTLEMENT REGARDING**

1. Reference to the office of the Principal Accountant General (Audit) Kerala, Branch Thrissur letter No.OA(HQ)II/I/G1/13-14/29 dated 30.07.2013 (not addressed to you).
2. It is informed by the AG that there are large number of outstanding paras are pending in respect of units under this Directorate from the year 2006-07 to 2013-14. In order to settle these outstanding inspection reports/paras a region wise Audit Committee Meeting will be conducted by the AG in NCC Directorate (K&L), Thiruvananthapuram.
3. According to the above, the Audit Committee Meeting will be conducted in NCC Directorate on 09 Oct 2013 for all the offices under the command of Group Headquarters Kottayam, Kollam & Thiruvananthapuram.
4. In order to settle the long pending audit objection, directions may be given to the units under your control to produce all the documents to Audit Committee Meeting held at NCC Directorate on 09 Oct 2013 without fail. Those who failed to produce the documents will be viewed seriously by ADG.



(PG Krishna)
Colonel
Director NCC