

PERSONEL ATTENDTION TO GROUP COMMANDERS

Tele : 2721278

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

No. 060/G6-Audit/2013/NCC

13 Aug 2013

The Group Commanders
NCC Group Headquarters
Kozhikode & Ernakulam,

LONG PENDING AG'S AUDIT OBSERVATIONS ; SETTLEMENT REGARDING

1. Reference to Office of the Principal Accountant General (Audit) Kerala, Branch Thrissur letter No. OA(HQ)II/IGI/13-14/29 dated 30.07.2013 (Copy attached).
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 2006-2007 to 2013-2014. In order to settle these outstanding inspection reports/paras a region wise Audit Committee Meeting. Will be conducted by the AG in NCC Group Headquarters during 3rd week of Aug 2013.
3. According to the above, the Audit Committee Meeting will be conducted in Group Headquarters, Kozhikode on 21st Aug 2013 for all the offices under the command of Group Headquarters, Ernakulam and Kozhikode.
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 Group Headquarters on 21st Aug 2013 without fail. Those who failed to produce the documents will be viewed seriously by ADG.
5. Personal attention of the Group Commanders are invited to co-ordinate the programme to conduct AG's Audit Committee Meeting.
6. A report of the same may be forwarded to this Directorate immediately on completion.



(PG Krishna)
Colonel
Director NCC

