

Tele 2721278

NCC Directorate (K&L)

State wing

Thiruvananthapuram

No 4534/ G6-Audit /DA/2011/NCC

06 Jun 2012

From

The Deputy Director General, NCC

To

The Principle secretary to Government
Finance (IAC-A)Department
Government of Kerala, Tvpm

**Sub: NCC Department- Departmental Audit Programme for auditing the
Accounts and Registers of NCC Offices- Furnishing Of**

Ref (a) Govt letter No 4011/IAC-AI/06/Fin dated 20 Jan 2005

(b) Govt Circular No 32/2005/Fin dated 10 Jun 2005

With reference to the Government circular cited , I hereby furnish the Department Programme for the Audit of Accounts and registers in respect of the following NCC establishments under the supervision of Accounts Officer by the teams mentioned below.

JUN 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	NCC Group Hqs, Kollam	11,12 Jun 2012	Sri Abdul kalam Sr Supdnt Sri Jayakumar UDC Sri Unnikrishnana LDC
2	3(K) Naval Unit NCC, Kollam	13,14 Jun 2012	
3	7(K) Bn NCC, Kollam	15,16 Jun 2012	
4	3(K) Girls Bn NCC, Kollam	18,19 Jun 2012	
5	24(K) Bn NCC , Thrissur	20,21 Jun 2012	

JUL 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	NCC Group Hqs, Ernakulam	09,10 Jul 2012	Sri Raveendranadha kartha Jr Supdnt Sri Ravikumar UDC
2	5(K) Girls Bn NCC Changanassery	11,12 Jul 2012	
3	5(K) Naval Unit NCC, Changanasserry	13,14 Jul 2012	
4	15(K) Bn NCC, Thiruvalla	16,17 Jul 2012	
5	14(K) BN NCC, Pathanamthitta	18,19 Jul 2012	

AUG 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	27(K) BN NCC Palakkad	07,08 Aug 2012	Sri AbdulKalam SS Sr Unnikrishnan UDC Sri Jayakumar UDC
2	28(K) Bn NCC, Ottapalam	09,10 Aug 2012	
3	30(K) BN NCC Kozhikod	13,14 Aug 2012	
4	9(K) Naval Unit NCC, Kozhikod	15,16 Aug 2012	
5	9(K) Girls Bn NCC , Kozhikod	17,18 Aug 2012	

Oct 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	18(K) Bn NCC,Muvattupuzha	09,10 Oct 2012	Sri Raveendranadha kartha JS Sri Ravikumar UDC
2	17(K) BN NCC , Pala	11,12 Oct 2012	
3	NCC Group Hqs, Thiruvananthapuram	15,16 Oct 2012	
4	4(K) Bn NCC, Neyattinkara	17,18 Oct 2012	
5	2(K) Bn NCC, Thiruvananthapuram	19,20 Oct 2012	

Nov 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	3(K) BN NCC , Thiruvananthapuram	06,07 Nov 2012	Sri Raveendranadha Kartha JS Sri Unnikrishnan UDC Sri Jayakumar UDC
2	1(K) Bn NCC , Varkala	08,09 Nov 2012	
3	8(K) BN NCC, Mavelikara	12,13 Nov 2012	
4	10 (K) BN NCC, Chengannur	14,15 Nov 2012	
5	11(K) BN NCC , Alappuzha	16,17 Nov 2012	

DEC 2012

SL No	Name of NCC Establishment	Date of Audit	Team
1	1(K) Naval Unit NCC Thiruvananthapuram	12,13 Dec 2012	Sri Abdul Kalam SS Sri Unnikrishnan UDC Sri Jayakumar UDC
2	NCC Directorate, Thiruvananthapuram	14- 18 Dec 2012	
3	3(K) Airn Sqn NCC Ernakulam	20-22 Dec 2012	

Jan 2013

SL No	Name of NCC Establishment	Date of Audit	Team
1	1(K) Girls Bn NCC, Thiruvananthapuram	07,08 Jan 2013	Sri Raveendranadha Kartha JS Sri Ravikumar UDC
2	1(K) Girls Ind Coy NCC, Cherthala	09,10 Jan 2013	
3	22(K) Bn NCC, Aluva	11,14 Jan 2013	
4	16(K) BN NCC, Kottayam	15,16 Jan 2013	
5	NCc Group Hqs Kottayam	17,18 Jan 2013	

Feb 2013

SL No	Name of NCC Establishment	Date of Audit	
1	29(K) BN NCC , Kozhikod	05,06 Feb 2013	Sri Abdul Kalam Sr Supdnt Sri Unnikrishnan UDC Sri Jayakumar UDC
2	NCC Group HQs ,Kozhikod	07,08 Feb 2012	
3	7(K) Girls Bn NCC , Thrissur	11,12 Feb 2013	
4	1(K) R &V Sqn , Mannuthy	13,14 Feb 2013	
5	23 (K) Bn NCC , Thrissur	15,16 Feb 2013	

Mar 2013

SL No	Name of NCC Establishment	Date of Audit	Team
1	32 (K) Bn NCC , Payyannur	05,06 Mar 2013	Sri Abdul kalam SS Sri Ravikumar UDC
2	31 (K) Bn NCC , Kannur	07,08 Mar 2013	
3	1 (K) Arty Bty NCC, Thalasserry	11,12 Mar 2013	
4	SS Coy NCC, Kazhakoottam	14,15 Mar 2013	

Apr 2013

SL No	Name of NCC Establishment	Date of Audit	Team
1	1(K) Air Sqn NCC , Thiruvananthapuram	08,09 Apr 2013	Sri Raveendranadha Kartha JS Sri Unnikrishnan UDC Sri Jayakumar UDC
2	21(K) BN NCC Ernakulam	10,11 Apr 2013	
3	7(K) Naval NCC , Ernakulam	12,15 Apr 2013	
4	9(K) Bn NCC , Kottarakara	16,17 Apr 2013	

The Accounts Officer will conduct the Audit Review on succeeding month.

Sd/-
(G. Subramanian)
Brigadier
Dy Director General NCC