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

No. 3591 /G6/Audit/DA/2013/NCC

20 May 2013

From

The Addl 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-A1/06/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 Departmental 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 2013

Sl. No.	Name of NCC Establishment	Date of Audit	Team
1.	NCC Group HQs, Kollam	03.04 Jun 2013	Sri. Sudheendran, Sr. Supdt Sri. VR Jayakumar , UDC Sri. B Unnikrishnan, UDC
2.	3 (K) Naval Unit NCC, Kollam	05.06 Jun 2013	
3.	7 (K) Bn NCC, Kollam	07.10 Jun 2013	
4.	3 (K) Girls Bn NCC, Kollam	11.12 Jun 2013	
5.	24 (K) Bn NCC, Thrissur	14,15 Jun 2013	

JUL 2013

Sl. No.	Name of NCC Establishment	Date of Audit	Team
1.	NCC Group HQs, Ernakulam	08.09 Ju12013	Sri. Sabu Jacob, Jr. Supdt Sri. BR Ravikumar, UDC Sri. B Vinayakumar, UDC
2.	5 (K) Girls Bn NCC, Changanasserry	10.11 Ju1 2013	
3.	5 (K) Naval Unit NCC, Changanasserry	12.15 Ju1 2013	
4.	15 (K) Bn NCC, Thiruvalla	16.17 Ju1 2013	
5.	14 (K) Bn NCC, Pathanamthitta	18.19 Ju1 2013	

AUG 2013

Sl. No.	Name of NCC Establishment	Date of Audit	Team
1.	27 (K) Bn NCC, Palakkad	12.13 Aug 2013	Sri. B Sudheendran, Sr. Supdt Sri. VR Jayakumar , UDC Sri. B Unnikrishnan, UDC
2.	28 (K) Bn NCC, Ottappalam	14, 16 Aug 2013	
3.	30 (K) Bn NCC, Kozhikode	17.19 Aug 2013	
4.	9 (K) Naval Unit NCC, Kozhikode	20.21 Aug 2013	
5.	9 (K) Girls Bn NCC, Kozhikode	23.24 Aug 2013	

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

Sd/-
(B Chakravarty)
Maj. General
Additional Director General NCC

Approved for issue


Account Officer

Copy To :-

All NCC Establishments
AO/AA/Accts Officer/SS (Fin)/Indl Concerned