

Tele: 0471-2721278

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

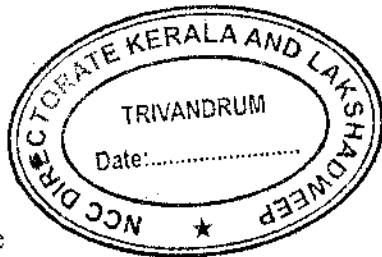
060/G6-Audit/2018/NCC

03 Mar 2018

NCC Group Headquarters  
Thiruvananthapuram, Kollam, Kottayam  
Ernakulam and Kozhikode

HALF YEARLY STATEMENT OF AGs INSPECTION REPORTS  
OUTSTANDING OVER SIX MONTHS –LIST OF LONG PENDING PARAS

1. Refer to the Principal Account General (G&SSA), Branch Office, Thrissur letter No. OA (HQ) II/3/12-Hystt/2017-18/738 dated 26 Dec 2017 and Principal Account General (G&SSA) Branch Office, Kottayam letter No. IAU III/14-1/2017-18/307 dated 18 Jan 2018 (Copy enclosed).
2. It is informed with great concern that audit observation put forward by the AG during the Annual Audits is pending without settlement for long time. Administrative Department in the Government have reminded time and again for the remedial action to settle such observations.
3. You are requested to fwd replies of outstanding inspection report of your HQ's and Units immediately under intimation to NCC Directorate (K&L), State Wing (Audit). Further it is also requested to forward progress of the paras outstanding against the Unit/HQ's to this Dte at the earliest for onward submission to Govt. Any other paras pending other than listed may also be intimated.



  
(S. Ashokan)  
Accounts Officer  
For Addl Director General NCC

Encl: As above

**Internal**

State Wing - Est

✓ IT Branch - For publication in Official Web Site



भारतीय लेखा तथा लेखापरीक्षा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
प्रधान महालेखाकार (साामान्य एवं सामाजिक क्षेत्र  
लेखापरीक्षा) का कार्यालय  
शाखा कार्यालय: करुणाकरन नम्ब्यार रोड,  
त्रिशूर, केरल - 682 020

No. OA(HQ)II/3 /12-Hystt/2017-18  
Dated: 12/2017

To  
26  
The Secretary to Government,  
Higher Education Department,  
Govt. of Kerala, Govt. Secretariat,  
Thiruvananthapuram.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL  
(GENERAL & SOCIAL SECTOR AUDIT),  
BRANCH OFFICE : KARUNAKARAN NAMBIAR ROAD,  
THRISSUR, KERALA - 680 020

Sir,

Sub: Half Yearly Statement of Inspection Reports outstanding over  
six months – List of long pending paras  
Ref: Circular No.120/FIW (AL) 67/FIN dated 24.10.1967 of the  
Kerala Finance Department

Enclosed please find the statement of outstanding paras in the  
Inspection Reports pertaining to NCC Dpt. issued up to 31.3.2017 but are  
outstanding as on 30.9.2017.

Replies to the outstanding paras may be arranged to be furnished early.

Yours faithfully,

Sd/-

Sr. Audit Officer/OA (HQ) II

Copy to:

The Principal Secretary,  
Finance Department,  
Government of Kerala,  
Thiruvananthapuram  
At Govt. Secretariat.

2) The Additional Director General,  
NCC Directorate(K&L),  
Thiruvananthapuram-10.

Sr. Audit Officer/OAII  
18/12/17

3/1/2018

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**List of outstanding IRs/Paras in respect of NCC department – OA(HQ)II, Unit III****OA HQ II/ Unit - III**

No.	Name of Institution	File Number	Paras outstanding
1.	15 K Bn. NCC, Kottayam	OA(HQ)II/3/12-436/08-09	I, II, III
2.	1 K Air Squadron, NCC Petta, TVM	12-1091/08-09	II, III
3.	22 K Bn NCC, Aluva	12-3/09-10	I
4.	1 K (G), Ind. Coy, NCC, Cherthala	12-157/09-10	I
5.	15 K Bn NCC, Thiruvalla, Pta.	12-461/09-10	I, II
6.	9 K Naval Unit, NCC, Kozhikode	12-585/09-10	II
7.	30 K Bn. NCC, Kde	12-607/09-10	III
8.	21 K Bn. NCC, EKM	12-489/09-10	I, II, IV
9.	5 K(G) Bn, NCC Changanassery	12-870/09-10	I, V
10.	2 K Bn. NCC Thiruvalla, TVM	12-825/10-11	I
11.	Directorate, NCC, TVM	12-824/10-11	II
12.	NCC Group Hqs Kottayam	12-893/10-11	I, II
13.	22 K Bn. NCC, Aluva	12-937/10-11	III
14.			
15.	15 K. Bn, NCC, Thiruvalla	12-208/11-12	I, II, III
16.	NCC Gr. HQ, KDE	12-286/11-12	I
17.	NCC, Gr HQ, EKM	12-355/11-12	III, VIII
18.	9 K Naval NCC, Kozhikode	12-538/11-12	I
19.	5 K (G) Bn NCC, Changanassery	12-141/12-13	I
20.	21 K Bn NCC, EKM	12-147/12-13	I
21.	18 K Bn NCC, Muvathupura	12-145/12-13	II
22.	NCC, Gr. Hqs, Kottayam	12-200/12-13	II
23.	Sanik School, Coy NCC, Kazhakkuttam, TVM	12-216/12-13	I
24.	1 K (G) Bn. NCC, Sasthamangalam	12-332/12-13	I, III, VI (i), VII (i)
25.	NCC Directorate, TVM	12-317/12-13	I
26.	NCC Group Hqs, West Hill, Kde	12-351/12-13	I
27.	3 K Naval unit NCC, Kollam	12-412/12-13	I
28.	7 K (G) Bn, NCC, East Fort, Tsr	12-468/12-13	I, II
29.	Directorate of NCC, TVM	12-383/13-14	I
30.	31 K, Bn, NCC, Kannur	12-190/14-15	I
31.	5 K Bn NCC, Revenue, Tower, Changanassery	12-206/14-15	I, III, IV
32.	8 K Bn. NCC, Mavelikkara	12-271/14-15	I, II
33.	10 K Bn NCC, Changanur	12-265/14-15	I
34.	NCC, Group Hqr, Kottayam	12-292/14-15	I
35.	21 K Bn. NCC, EKM	12-300/14-15	II
36.	24 K, Bn NCC, Peringavu, Tsr	12-293/14-15	I
37.	1 K Bn. NCC, Kochha Road, TVM	12-328/14-15	I, II
38.	15 K Bn. NCC, Thiruvalla	12-356/14-15	I, II, III
39.	14 K Bn, NCC, Pathanamthitta	12-368/14-15	I, II, III, IV, V
40.	1 K (G) Bn, Ind. Coy, NCC, Cherthala	12-364/14-15	I, II
41.	4 K Bn, NCC Neyyatinkara	12-369/14-15	I, II, III, IV

No.	Name of Institution	File Number	Paras outstanding
42.	22 K Bn, NCC Eloor, Aluva	12-370/14-15	I, II, III
43.	28 K, Bn NCC, Ottappalam	12-394/14-15	I
44.	3 K (G) Bn, NCC, Kollam	12-424/14-15	I, II, III, IV
45.	9 K Naval Unit, NCC, Kozhikode	12-442/14-15	I, II, III, IV, V
46.	9 K (G) Bn NCC, Kozhikode	12-422/14-15	II
47.	3 K Naval Unit, NCC, Kollam	12-432/14-15	I, II, III
48.	9K Naval Unit NCC, Kozhikode	12-442/14-15	I to V
49.	1K Naval Unit NCC, Akkulam	12-16/15-16	I
50.	NCC Group HQ, Tvm.	12-23/15-16	I
51.	23K Bn. NCC, Thrissur	12-35/15-16	II
52.	1K R&V NCC, Mannuthy	12-34/15-16	I
53.	7K Naval Unit NCC, Ernakulam	12-72/15-16	I
54.	7K (G) Bn. NCC, Thrissur	12-85/15-16	I to VI
55.	NCC Gr. HQ, Ernakulam	12-169/15-16	I
56.	NCC Directorate, Tvm.	12-209/15-16	I
57.	2 K Bn. NCC, Thirumala, Tvm.	12-240/15-16	I to IV
58.	14 K Bn. NCC, Pathanamthitta	12-307/15-16	I, II, III
59.	29 K Bn. NCC, Malappuram at Tenhipalam	12-55/16-17I, II	
60.	17 K Bn. NCC, Palai Ktm.	12-124/16-17	I, II
61.	5 K Bn NCC, Changanassery	12-134/16-17	I, II
62.	21 k Bn. NCC, Ernakulam.	12-176/16-17	I to IV
63.	24 K Bn. NCC, Thrissur at Peringavu	12-203/16-17	I to IV
64.	NCC Directorate, Tvm.	12-2224/16-17	I to V
65.	NCC Gr. HQ, Kollam	12-223/16-17	I
66.	30 K Bn. NCC, Kozhikode	12-230/16-17	I, II
67.	22 K Bn. NCC, Eloor, Aluva.	12-321/16-17	I to IV
68.	5 K Bn. Naval NCC, Changanassery	12-34-/16-17	I, II
69.	32 K Bn NCC, Payyannur	12-355/16-17	I to V
70.	31 K Bn NCC, Kannur	12-356/16-17	I to VI
71.	7 K Bn Naval NCC, Ernakulam	12-359/16-17	I, II
72.	9 K Naval NCC, Kozhikode	12-373/16-17	I to III
73.	28 K NCC, Ottappalam	12-402/16-17	III
74.	27 K NCC, Palakkad	12-398/16-17	1 to IV
75.			

*[Signature]*  
Assistant Audit Officer/OA (HQ)-II

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30/01



भारतीय लेखा तथा लेखापरीक्षा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
प्रधान महालेखाकार (ले प), केरल शाखा कार्यालय, कोट्टयम  
PRINCIPAL ACCOUNTANT GENERAL (G&SSA), KERALA, BRANCH  
OFFICE, KOTTAYAM  
पिन/PIN - 686 006.

No. IAU III/I/14-1/2017-18/307

Dated: 18/1/2018

To  
The Director,  
Directorate of NCC,  
Varkhakkad,  
In vandan.

Sir,

Sub:- Audit Objections outstanding for more than six months.

I may draw your attention to the outstanding audit objections pertaining to your department. As on 31.12.2017 <sup>(3)</sup> objections over a period of six months are pending clearance in your department. A List of audit objections over six months which remain outstanding in your department is enclosed.

Despite reminders from this office, objections continue to be pending in our records. I request you to give directions to the concerned officers to take necessary action under intimation to this office to clear the objection at the earliest.

Yours faithfully,

*Thomas George*  
17/1/18  
Audit Officer

1. Urgent  
2. PU to ASD on 7/2  
3. AO, Acc'ts & Fin to

30/1/18  
30/1/18  
30/1/18

MC Letter is concerned  
G for action taken  
report of

# NCC

Objection No.	Month of Accounts	Designation of the drawing officer responsible for the clearance of the objection	Amount of objection (₹)	Nature of objection	Details of Correspondence	Dated
1173	3/2012	Lt. Colonel. Offg. Officer commanding, 18 Kerala BN, NCC, Muvattupuzha	240+DA	Excess drawal of wages to PTS	IAU/III/V/14-1/12-13	
1903	10/2012	Commanding Officer, 15(K)BN NCC, Kottarakkara	4395	Non deduction of Income Tax from rent paid	IAU/III/V/14-1/686	19/02/13
2027	08/2014	Commanding Officer, 14(K) BN NCC, Pathanamthitta	5596	Irregular drawal of TA	IAU/III/V/14-1/1025	09/12/14
1880	06/15	The Office of the Commanding 17(K) Bn NCC, Pala	6746	Non deduction of Income Tax	IAU/III/V/14-1/284	06/10/15
1933	02/16	The CO, 3(K) Bn NCC, Kollam	1260	-do-	IAU/III/V/14-1/136	25/05/16
1878	05/16	The Officer commanding, 16(K) Bn NCC, Kottayam	9160	Non deduction of Income tax from the rent paid	IAU/III/V/14-1/317	05/09/16
1923	06/16	The Officer Commanding, 1(K) Girls Independence colony NCC, Cherthala	650	Irregular drawal of TA at the revised rate	IAU/III/V/14-1/442	17/10/16

  
17/11/16  
AAO/IAU III