

Tele: 0471-2721278

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

3591/G6-Audit/DA/2017/NCC

19 Feb 2018

From

The Additional Director General NCC

To

1(K) Bn NCC, Varkala
7(K) Bn NCC, Kollam
9(K) Girls Bn NCC, Kozhikode
30(K) Bn NCC, Kozhikode
9(K) Naval Unit NCC, Kozhikode

Sub: NCC Establishment – Tentative Dates for Departmental Audit Programme for the Audit of Accounts and Registers /Camp Accounts, Registers and documents of NCC units – reg

Ref: (a) Govt Circular No 96/2003/Fin dated 19 Dec 2003
(b) Govt Circular No 32/2005/Fin dated 10 Jun 2005

1. The Departmental Audit Programme for the audit of accounts and registers including Camp documents in respect of your Units, under the supervision of Accounts Officer by the team mentioned below:-

Feb 2018

SI No	Name of Establishment	Period of audit	Team
1	1 (K) Bn NCC, Varkala	21, 22 Feb 18	Sri Gopinathan, Jr Supdt Sri Aneesh Ajayan, Sr Clk Sri Suresh Kumar S, Sr Clk Sri Sreekumar S, Sr Clk Sri. Sunilkumar SS
2	7 (K) Bn NCC, Kollam	23, 24 Feb 18	

Mar 2018

SI No	Name of Establishment	Period of audit	Team
1	9 (K) Girls Bn NCC, Kozhikode	12, 13 Mar 18	Sri Gopinathan, Jr Supdt Sri Aneesh Ajayan, Sr Clk Sri Suresh Kumar S, Sr Clk Sri Sreekumar S, Sr Clk Sri. Sunilkumar SS, Sr Clk
2	30 (K) Bn NCC, Kozhikode	14, 15, Mar 18	
3	9 (K) NU NCC, Kozhikode	16, 17 Mar 18	
+			

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



(Shani SJ)
Administrative Assistant
For Addl Director General NCC

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