

Tele: 0471-2721278

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

3591/G6-Audit/DA/2018/NCC

10 Aug 2018

From

The Additional Director General NCC

To

The Principal Secretary to Government
Finance (IAC-A) Department
Govt of Kerala, Thiruvananthapuram

Sir,

Sub: NCC Establishment – Tentative Dates for Departmental Audit Programme for the Audit of Accounts and Registers /Camp Accounts, Registers and documents of NCC GP HQs/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. With reference to the Government Circular cited, the tentative dates of Departmental Audit Programme for the audit of accounts & registers and Camp Accounts, Registers & documents in respect of the following NCC establishments under the supervision of Accounts Officer by the team mentioned below:-

Aug 2018

Sl. No	Name of Establishment	Period of Audit	Team
1	8(K) Bn NCC, Mavelikkara	13, 14 Aug 18	Sri. Aneesh Ajayan, Head Clerk
2	14 (K) Bn NCC, PTA	16, 17 Aug 18	Smt. Divya Suresh, Sr. Clk
3	9 (K) Bn NCC, Kottarakara	18, 20 Aug 18	Sri. Sureshkumar S, Sr. Clk Sri. Chacko Antony, Sr. Clk

Sl. No	Name of Establishment	Period of Audit	Team
1	NCC Gp HQs, Kollam	13, 14 Aug 18	Sri. Gopinathan P, Sr. Sudt.
2	3 (K) Girls Bn NCC, Kollam	16, 17 Aug 18	Smt. Chitra PL, JS
3	3 (K) NU NCC, Kollam	18, 20 Aug 18	Sri. Sunilkumar, Sr. Clk Sri. Bappu N, Sr. Clk

Sl. No	Name of Establishment	Period of Audit	Team
1	1 (K) Bn NCC, Varkala (RDC Kitting 2016 & 2017)	29-31 Aug 18	Sri. Gopinathan P, Sr. Sudt. Sri. Aneesh Ajayan, Head Clerk Sri. Sunilkumar, Sr. Clk Sri. Sreekumar S, Sr. Clk Sri. Suresh Kumar S, Sr. Clk

Sep 2018

Sl. No	Name of Establishment	Period of Audit	Team
1	4 (K) Bn NCC, Neyyattinkara	12, 13 Sep 18	Smt. Chitra PL, JS
2	1 (K) NU NCC, Akkulam	14, 15 Sep 18	Smt. Divya Suresh, Sr. Clk
3	1 (K) Air Sqn NCC, Tvpm	17, 18 Sep 18	Sri. Sreekumar S, Sr. Clk
4	NCC Gp HQs, Tvpm	19, 22 Sep 18	Sri. Bappu N, Sr. Clk

Sl. No	Name of Establishment	Period of Audit	Team
1	27 (K) Bn NCC, Palakkad (including RDC kitting 2018)	10-13 Sep 18	Sri. Gopinathan P, Sr. Sudt. Sri. Sharin PT, JS
2	28 (K) Bn NCC, Ottapalam	14,15 Sep 18	Sri. Aneesh Ajayan, Head Clerk
3	29 (K) Bn NCC, Malappuram	17, 18 Sep 18	Sri. Sunilkumar SS, Sr. Clk
4	NCC Gp HQs, Kozhikode	19, 22 Sep 18	Sri. Suresh Kumar S, Sr. Clk
5	1 (K) Girls Bn NCC, Tvpm	24, 25 Sep 18	
6	2 (K) Bn NCC, Tvpm	26, 27 Sep 18	

Oct 2018

Sl. No	Name of Establishment	Period of Audit	Team
1	32 (K) Bn NCC, Payyannur	8,9 Oct 18	Sri. Gopinathan P, Sr. Sudt.
2	31 (K) Bn NCC, Kannur	10, 11 Oct 18	Sri. Sharin PT, JS
3	23(K) Bn NCC, Thrissur	12, 15 Oct 18	Sri. Aneesh Ajayan, Head Clerk
4	22(K) Bn NCC, Eloor	16, 17 Oct 18	Sri. Sunilkumar SS, Sr. Clk
5.	3 (K) Air Sqn NCC, Kochi	20, 22 Oct 18	Sri. Suresh Kumar S, Sr. Clk
6	18 (K) Bn NCC, Muvattupuzha	23, 24 Oct 18	

Sl. No	Name of Establishment	Period of Audit	Team
1	NCC Gp HQs, Kottayam	15,16 Oct 18	Smt. Chitra PL, JS
2	SS Coy NCC, Kazhakuttam	17 Oct 18	Smt. Divya Suresh, Sr. Clk
3	3 (K) Bn NCC, Tvpm	20,22 Oct 18	Sri. Sreekumar S, Sr. Clk Sri. Bappu N, Sr. Clk

Nov 2018

Sl. No	Name of Establishment	Period of Audit	Team
1	5(K) Girls Bn NCC, Chrry	7,8Nov 18	Sri. Gopi Nathan P, Sr. Supdt.
2	5(K) NU NCC, Changanacherry	9,12 Nov 18	Sri. Aneesh Ajayan, Head Clerk
3	16(K) Bn NCC, Kottayam	13,14 Nov 18	Sri. Sreekumar S, Sr. Clk
4	17(K) Bn NCC, Pala	15,16 Nov 18	Sri. Sunilkumar SS, Sr. Clk Sri. Sureshkumar S, Sr. Clk
5	33(K) Bn NCC, Nedumkandom	17,19 Nov 18	

Sl. No	Name of Establishment	Period of Audit	Team
1	1 (K) Girls Indep Coy NCC	21, 22 Nov 18	Smt. Chitra PL, JS
2	11 (K) Bn NCC, Alappuzha	23, 24 Nov 18	Smt. Divya Suresh, Sr. Clk Sri. Sreekumar S, Sr. Clk Sri. Bappu N, Sr. Clk

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

(Sgd)

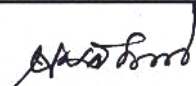
(Srikanth L Joshi)

Brigadier

Offg. Additional Director General NCC

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Approved for issue


Senior Superintendent