

**PROCEEDINGS OF**  
**THE ADDITIONAL DIRECTOR GENERAL NCC ,**  
**NCC DIRECTORATE(K&L),STATE WING, THIRUVANANTHAPURAM.**  
**PRESENT : MAJOR GENERAL MANDIP SINGH GILL**

**NCC Finance – Final Financial Sanction based on Actual Expenditure statement for 'B' Certificate Exam 2021 held at MTSHSS, Kottayam by 16(K) Bn NCC, Kottayam - Accorded- Orders issued.**

No: 2892/E3-Fin/Cert Exam/16K) Bn/21-22/NCC, Thiruvananthapuram

Dated : 05 Jul 2021

Read:-

- (1) Letter No.1018/COC/Gen/Trg dated 01 Apr 2021 of NCC Directorate (K&L), Tvpm
- (2) NCC Group Headquarters, Kottayam letterNo.2500/2/Bud/G-IV dated 15 Apr 2021.

**ORDER**

1. As per letter read as 1<sup>st</sup> paper above this Directorate has issued directions on the expenditure for conduct of NCC Certificate examinations. NCC Group HQs, Kottayam vide reference 2<sup>nd</sup> paper above has forwarded the Actual Expenditure towards refreshment allowance of Cadets and ANOs for 'B' Certificate Exam duly recommended by Group Commander and requested to accord necessary Financial Sanction.

2. The case has been examined in detail, expenditure has been verified and based on the Actual Expenditure Statement, Final Financial Sanction is hereby accorded to the **Officer Commanding, 16(K) Bn NCC, Kottayam** as per details given below :-

| S No  | Nature of claim                         | Exam Period                 | Rate               | ANOs/<br>Cdts | Amount        | Remarks |
|-------|---|-----------------------------|--------------------|---------------|---------------|---------|
| 1     | Refreshment allowance for 'B' Cert exam | 30-03-2021 to<br>31-03-2021 | Rs.45/-<br>per day | 371x2<br>days | 33,390        |         |
| Total |   |                             |                    |               | <b>33,390</b> |         |

3. In view of the above, the Drawing and Disbursing Officer, **16(K) Bn NCC, Kottayam** is hereby authorised to draw and disburse an amount of **Rs. 33,390/- (Rupees Thirty Three Thousand Three Hundred and Ninety only)** debitible under the major head "2204 Sports and Youth Services – 102. Youth Welfare Programme for students 99 NCC and detailed head "34/3- Other Charges" (Non-Plan) during the financial year 2021-22.

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4. **Financial sanction accorded is thus settled subject to satisfactory findings in Audit.** The receipts signed by the Cadets may be produced during audit for verification and detailed account of the Certificate Exam camp be submitted to Accountant General (Kerala) DAE-4, Thiruvananthapuram with a copy to Principal Accountant General (Audit), Thrissur Branch, and to this Directorate.



Sd/-x-x-x-

Addl Director General NCC

1. The Commanding Officer, 16(K) Bn NCC, Kottayam
2. DTO , Kottayam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kottayam

6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing  
(iii) File ,(iv) SF

*IT Sec*

**Approved for Issue**

**JYOTHI. N**  
PEN - 384927  
Senior Superintendent  
Ncc Directorate (K&L)  
Thiruvananthapuram - 10

| No  | Particulars     | Amount | Total |
|-----|-----------------|--------|-------|
| 1   | Car exam        | 33,388 |       |
| 2   | Refundment      |        |       |
| 3   | allowance for B |        |       |
| 4   | Exam Fee        |        |       |
| 5   | Rate            |        |       |
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