

**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 **Certificate Day Camp (Refreshment Allowances)** by **17(K) Bn NCC, Pala** Accorded - Orders issued.

No: 1810/E3-Fin/Day Camp/17(K)Bn/20-21/NCC Thiruvananthapuram Dated : 18 Mar 2021

Read:-

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021.
- (2) NCC Group Headquarters, Kottayam letter No.2500/02/Bud/G-IV dated 03 Mar 2021 and 17(K) Bn NCC letter No. 401/1/Accts dt 17 Mar 2021.

**ORDER**

1. As per letter read as 1<sup>st</sup> paper above the Govt of Kerala Higher Education Department, Thiruvananthapuram has directed to conduct the Certificate Day Camp with restrictions of COVID-19. NCC Group HQs, Kottayam vide reference 2<sup>nd</sup> paper above has forwarded the Actual Expenditure towards Cert exam Day Camp 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, financial sanction is hereby accorded to the **Officer Commanding, 17(K) Bn NCC, Pala** as per details given below :-

S No	Institution	Camp Period	Rate	No of Cdts & 01 ANO	Amount	Remarks
1	Govt Polytechnic College, Muttom	12.02.2021 to 16.02.2021	Rs. 135/- per day	243	32,805	
2	Govt HSS, Kudayathoor	12.02.2021 to 14.02.2021	-do-	144	19,440	
3	Devamatha College, Kuravilangadu	22.02.2021 to 26.02.2021	-do-	289	39,015	
4	St. Stephen's College, Uzhavoor		-do-	225	30,375	
5	St. George College, Aruvuthura	03.03.2021 to 07.03.2021	-do-	316	42,660	
6	St. Thomas College, Pala		-do-	349	47,115	
Total					<b>Rs. 2,11,410</b>	

3. In view of the above, the Drawing and Disbursing Officer, **17 (K) Bn NCC, Pala** is hereby authorized to draw and disburse an amount of **Rs. 2,11,410/- (Rupees Two Lakh Eleven Thousand Four Hundred and Ten 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 2020-21.

Contd...2/-

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 Cert exam Day Camp be submitted to Accountant General (Kerala) DAE-4, Thiruvananthapuram with a copy to Principal Accountant General (Audit), Thrissur Branch, and to this Directorate.

To

1. The Commanding Officer, 17 (K) Bn, Pala
2. STO , Meenachil
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kottayam
6. **Internal** (i) Finance Wing (ii) Audit Wing  
(iii) File (iv) Central Accts Wing, (v) SF

Sd/-x-x-x-

Addl Director General NCC

**Approved for Issue**



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