

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 & C' Certificate Day Camp (Refreshment Allowances) by 1(K)GirlsBn NCC, Thiruvananthapuram - Accorded-Orders issued.

No: 1982/E3-Fin/Day Camp/1(K) Girls Bn/20-21/NCC Thiruvananthapuram Dated : 22 Mar 2021

Read:-

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021.
- (2) NCC Group Headquarters, Thiruvananthapuram letter No.2050/1(K)Girls/G2 dated 09 Mar 2021.

ORDER

1. As per letter read as 1st 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, Thiruvananthapuram vide reference 2nd paper above has forwarded the Actual Expenditure towards Certificate 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, final financial sanction is hereby accorded to the **Officer Commanding, 1(K) Girls Bn NCC**, Thiruvananthapuram as per details given below :-

S No	Institution	Camp Period	Rate	ANOs	Cdts	Amount	Remarks
1	SN College Chempazhanthy	01-02-2021 to 03-02-2021	Rs.135/- per day	03	114	15,795	
2	Christian College Kattakkada	01-02-2021 to 03-02-2021	-do-	03	144	19,845	
3	Govt College for women , Tvpm	08-02 2021 to 12-02-2021	-do-	05	203	28,080	
4	Christian College Kattakkada	08-02 2021 to 12-02-2021	-do-	05	139	19,440	
5	SN College Chempazhanthy	08-02 2021 to 12-02-2021	-do-	05	213	29,430	
6	SNGHSS, Chempazhanthy	15-02 2021 to 17-02-2021	-do-	03	84	11,745	
7	LEO XIII HSS, Pulluvila	15-02 2021 to 17-02-2021	-do-	03	156	21,465	
8	GGHSS, Cottonhill	15-02 2021 to 17-02-2021	-do-	03	62	8,775	
9	Govt College for women , Tvpm	15-02 2021 to 17-02-2021	-do-	-	03	405	
10	St. Mary ^s HSS, Pattom	15-02 2021 to 17-02-2021	-do-	-	03	405	
11	SN College Chempazhanthy	15-02 2021 to 17-02-2021	-do-	-	03	405	
12	St. Mary ^s HSS, Pattom	04- 2021 to 06-02-2021	-do-	03	148	20,385	
13	Govt College for women , Tvpm	04-02 2021 to 06-02-2021	-do-	-	126	17,010	
14	Dr.AMMR HSS, Kattela	18-02 2021 to 20-02-2021	-do-	03	81	11,340	
Total						Rs.2,04,525	

3. In view of the above, the Drawing and Disbursing Officer, 1(K) Girls Bn NCC, Thiruvananthapuram, hereby authorised to draw and disburse an amount of Rs. 2,04,525/- (Rupees Two Lakh Four Thousand Five Hundred and Twenty Five only) debitale 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.

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 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.



Sd/-x-x-x-
Addl Director General NCC

To

1. The Commanding Officer, 1 (K) Girls Bn, NCC, Thiruvananthapuram
2. STO , Vellayambalam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Thiruvananthapuram
6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing
(iii) File ,(iv) SF

Approved for Issue

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