

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 21(K) Bn NCC, Ernakulam- Accorded-Orders issued.

No: 2166/E3-Fin/Day Camp/21K) Bn/20-21/NCC,Thiruvananthapuram Dated : 23 Mar 2021

Read:-

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021.
- (2) NCC Group Headquarters, Ernakulam letter No.717/14/Accts II/974 dated 12 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 Cert exam Camp with restrictions of COVID-19. NCC Group HQs, Ernakulam vide reference 2nd 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, 21 (K) Bn NCC, Ernakulam**, as per details given below :-

S No	Institution	Camp Period	Rate	ANOs	Cdts	Amount	Remarks
1	St Alberts College, Ernakulam	13-02-2021 to 17-02-2021	Rs.135/- per day	5	222	30,645	
2	SH College, Thevara	20-02 2021 to 24-02-2021	-do-	5	251	34,560	
3	Aquinas College, Edakochi	20-02 2021 to 24-02-2021	-do-	5	326	44,685	
4.	St Xavier's College Vaikom	13-02 2021 to 17-02-2021	-do-	5	365	49,950	
5.	DB College, Thalayolaparambu	20-02 2021 to 24-02-2021	-do-	-	240	32,400	
6.	GPTC Kalamassery	13-02 2021 to 24-02-2021	-do-	10	362	50,220	
7.	BM College, Thrikkakara	13-02 2021 to 17-02-2021	-do-	5	265	36,450	
8.	Maharajas College Ernakulam	20-02 2021 to 24-02-2021	-do-	5	257	35,370	
9.	St Teresa's College Ernakulam	13-02 2021 to 17-02-2021	-do-	5	297	40,770	
Total						Rs. 3,55,050/-	

3. In view of the above, the Drawing and Disbursing Officer, **21 (K) Bn NCC, Ernakulam** hereby authorised to draw and disburse an amount of **Rs. 3,55,050/- (Rupees Three Lakh Fifty Five Thousand and Fifty 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.

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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 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, 21 (K) Bn NCC, Ernakulam
2. STO , Ernakulam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Ernakulam
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