

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC ,
NCC DIRECTORATE(K&L),STATE WING, THIRUVANANTHAPURAM.
PRESENT :BRIGADIER P K SUNIL KUMAR

NCC Finance – Final Financial Sanction based on Actual Expenditure statement for Certificate Day Camp (Refreshment Allowances) by 22(K) Bn NCC, Eloor- Accorded-Orders issued.

No: 2168/E3-Fin/Day Camp/22(K) Bn/20-21/NCC,Thiruvananthapuram Dated : 24 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/980 dt 12 Mar 2021 & 717/14/Accts II/1041 dated 17 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, 22 (K) Bn NCC, Eloor**, as per details given below :-

| S No | Institution | Camp Period | Rate | ANOs | Cdts | Amount | Remarks |
|-------|-------------------------------|--------------------------|------------------|------|------|-----------------------|---------|
| 1 | St Thomas HSS Malayattoor(SD) | 13-02-2021 to 15-02-2021 | Rs.135/- per day | 3 | 81 | 11,340 | |
| 2 | SNM HSS(SD) Moothakunnam | 13-02 2021 to 15-02-2021 | -do- | 3 | 75 | 10,530 | |
| 3 | HMYS HSS Kottuvallikad | 13-02 2021 to 15-02-2021 | -do- | 3 | 63 | 8,910 | |
| 4. | SNV Sanskrit HSS, N Paravur | 13-02 2021 to 15-02-2021 | -do- | - | 75 | 10,125 | |
| 5. | MES HSS SN Puram | 13-02 2021 to 15-02-2021 | -do- | 3 | 66 | 9,315 | |
| 6. | SNDP HSS, Palissery | 13-02 2021 to 15-02-2021 | -do- | 3 | 165 | 22,680 | |
| 7. | MES College Marampally | 20-02 2021 to 22-02-2021 | -do- | 3 | 54 | 7,695 | |
| 8. | Al-Ameen College Edathala | 20-02 2021 to 22-02-2021 | -do- | 3 | 54 | 7,695 | |
| 9. | UC College, Aluva | 20-02 2021 to 22-02-2021 | -do- | 3 | 63 | 8,910 | |
| 10. | St Paul's College Kalamassery | 20-02 2021 to 22-02-2021 | -do- | - | 57 | 7,695 | |
| 11. | MES College P Vemballur | 20-02 2021 to 22-02-2021 | -do- | 3 | 96 | 13,365 | |
| 12. | SS College, Kalady | 20-02 2021 to 22-02-2021 | -do- | 3 | 105 | 14,580 | |
| 13. | NSS BHSS Manickamangalam | 13-02 2021 to 15-02-2021 | -do- | 3 | 78 | 10,935 | |
| 14. | Mar Thoma College Perumbavur | 20-02 2021 to 22-02-2021 | -do- | 3 | 42 | 6,075 | |
| Total | | | | | | Rs. 1,49,850/- | |

3. In view of the above, the Drawing and Disbursing Officer, **22 (K) Bn NCC, Eloor** hereby authorised to draw and disburse an amount of **Rs. 1,49,850/- (Rupees One Lakh Forty Nine Thousand Eight Hundred and Fifty only)** debitable 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 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-
Offg Addl Director General NCC

To

1. The Commanding Officer, **22 (K) Bn, NCC, Eloor**
2. STO , Kalamassery
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