

**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 ‘B’ Certificate Day Camp (Refreshment Allowances) by 22(K) Bn NCC, Eloor- Accorded- Orders issued.**

No: 4296/E3-Fin/Day Camp/22(K) Bn/21-22/NCC,Thiruvananthapuram Dated : 31 Aug 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.717/4/Accts II/1993 dated 23 Jul 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 Cert exam Camp with restrictions of COVID-19. NCC Group HQs, Ernakulam vide reference 2<sup>nd</sup> paper above has forwarded the Actual Expenditure towards ‘B’ 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, 22 (K) Bn NCC, Eloor**, as per details given below :-


S No	Institution	Camp Period	No of Cadets x Rate x Days	Amount	Remarks
1	NSS BHSS, Manickamangalam	13-02-2021 to 15-02-2021	27x135x3 days	10,935	
2	MAS College, Marampally	20-02 2021 to 22-02-2021	17x135x3 days	6,885	
3	Al-Ameen College Edathala	20-02 2021 to 22-02-2021	19x135x3 days	7,695	
4.	UC College, Aluva	20-02 2021 to 22-02-2021	21x135x3 days	8,505	
5.	St Paul's College Kalamassery	20-02 2021 to 22-02-2021	21x135x3 days	8,505	
6.	MES College Vemballur	20-02 2021 to 22-02-2021	33x135x3 days	13,365	
7.	SSUS Kalady	20-02 2021 to 22-02-2021	16x135x3 days	6,480	
8.	SS College, Kalady	20-02 2021 to 22-02-2021	35x135x3 days	14,175	
9.	SNM College, Maliankara	20-02 2021 to 22-02-2021	28x135x3 days	11,340	
10.	Mar Thoma College Perumbavur	20-02 2021 to 22-02-2021	15x135x3 days	6,075	
Total				<b>Rs. 93,960/-</b>	

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. 93,960/- (Rupees Ninety Three Thousand Nine Hundred and Sixty 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.

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 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, 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 , (v) IT Sec

**Approved for Issue**

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