

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 23(K) Bn NCC, Thrissur Accorded - Orders issued.

No: 1927/E3-Fin/Day Camp/23 (K)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, Ernakulam letter No.717/14/ Accts II/862 dated 04 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, Ernakulam 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, financial sanction is hereby accorded to the **Officer Commanding, 23(K) Bn NCC, Thrissur** as per details given below :-

	Institution	Camp Period	Rate	No of Cdts / ANOs	Amount	Remarks
1	SKC, Guruvayoor	15.02.2021 to 19.02.2021	Rs. 135/- per day	294	39,690	
2	St. Thomas College, Thrissur		-do-	23	3,105	
3	AIHSS, Padoor	15.02.2021 to 17.02.2021	-do-	66	8,910	
4	St. Thomas College, Thrissur	03.02.2021 to 07.02.2021	-do-	220	29,700	
5	SCAM Govt. College, Kuttanellur		-do-	284	38,340	
6	Vyasa Wadakkanchery		-do-	266	35,910	
7	St. Antonys Pudukad	03.02.2021 to 05.02.2021	-do-	72	9,720	
8	GMBHSS, Thrissur		-do-	87	11,745	
9	Christ College, Irinjalakuda	08.02.2021 to 12.02.2021	-do-	357	48,195	
10	SRGPT Thriprayar		-do-	249	33,615	
11	St. Mary's Irinjalakua	08.02.2021 to 10.02.2021	-do-	84	11,340	
12	GHSS Nadhikara		-do-	69	9,315	
Total					Rs. 2,79,585	

3. In view of the above, the Drawing and Disbursing Officer, **23(K) Bn NCC, Thrissur** is hereby authorized to draw and disburse an amount of **Rs. 2,79,585/- (Rupees Two Lakh Seventy Nine Thousand Five Hundred and Eighty Five 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 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, **23(K) Bn NCC, Thrissur**
2. ASTO , Thrissur
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) Central Accts Wing, (v) SF

Approved for Issue


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