

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 27(K) Bn NCC, Palakkad Accorded - Orders issued.

No: 2140/E3-Fin/Day Camp/27(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, Kozhikode letter No.0521/ Accts- III/SS 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, Kozhikode 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, 27(K) Bn NCC, Palakkad** as per details given below :-

	Institution	Camp Period	Rate	No of Cdts	Amount	Remarks
1	SN College, Alathur	19.02.2021 to 21.02.2021	Rs. 135/- per day	144	19,440	
		22.02.2021 to 26.02.2021	-do-	277	37,395	
2	NSS College, Nemmara	19.02.2021 to 21.02.2021	-do-	141	19,035	
		22.02.2021 to 26.02.2021	-do-	202	27,270	
Total					Rs. 1,03,140	

3. In view of the above, the Drawing and Disbursing Officer, **27(K) Bn NCC, Palakkad** is hereby authorized to draw and disburse an amount of **Rs. 1,03,140/- (Rupees One Lakh Three Thousand One Hundred and Forty 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.

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, **27(K) Bn NCC, Palakkad**
2. DTO , Palakkad
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kozhikode
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