

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 31(K) Bn NCC, Kannur- Accorded-Orders issued.

No: 1987/E3-Fin/Day Camp/31(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.472/G-III/K&L EBSB dated 01 Mar 2021 and 31 Kerala Bn NCC Kannur letter No 118/BGT/Accts dated 18 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, Kozhikode 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, 31 (K) Bn NCC, Kannur**, as per details given below :-

S No	Institution	Camp Period	Rate	No of Cdts/ ANOs	Amount	Remarks
1	SN College, kannur	02.02.2021 to	Rs.135/- per day	185	24,975	
2	SES College, Sreekandapuram	04.02.2021	-do-	253	34,155	
3	PRNSS College, Mattanur	05.02.2021 to	-do-	257	34,695	
4.	MG College, Iritty	07.02.2021	-do-	148	19,980	
5.	NAM College, Kallikkandy	26.02.2021 to	-do-	154	20,790	
6.	NG College Kuthuparamba	02.03.2021	-do-	135	18,225	
7.	GPTC, Kannur		-do-	186	25,110	
Total					Rs.1,77,930	

3. In view of the above, the Drawing and Disbursing Officer, **31 (K) Bn NCC, Kannur** hereby authorised to draw and disburse an amount of **Rs. 1,77,930/- (Rupees One Lakh Seventy Seven Thousand Nine Hundred and Thirty 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-
Addl Director General NCC

To

1. The Commanding Officer, 31 (K) Bn, NCC, Kannur
2. STO , Kannur
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