



**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 ‘C’ Certificate Day Camp (Refreshment Allowances) by 33 (K) Bn NCC, Nedumkandam Accorded- Orders issued.

No: 2810/E3-Fin/Day Camp/33(K) Bn/21-22/NCC Thiruvananthapuram Dated : 04 May 2021

Read:-

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021.
- (2) NCC Group Headquarters, Kottayam letter No.2500/02/Bud/G-IV dated 17 Apr 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 Day Camp with restrictions of COVID-19. NCC Group HQs, Kottayam 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, final financial sanction is hereby accorded to the **Officer Commanding, 33 (K) Bn NCC, Nedumkandam** as per details given below :-

S No	Institution	Camp Period	Rate	ANOs/ Cadets	Amount	Remarks
1	NSS College, Rajakumari	23-03-2021 to 27-03-2021	Rs.135/- per day	31x5 days	20,925	
2	MES College Nedumkandam	-do-	-do-	36x5 days	24,300	
3	Govt College, Kattappana	-do-	-do-	44x5 days	29,700	
4	Pavanatma College Murickassery	-do-	-do-	49x5 days	33,075	
Total					Rs.1,08,000	

3. In view of the above, the Drawing and Disbursing Officer, **33(K) Bn NCC, Nedumkandam**, hereby authorised to draw and disburse an amount of **Rs. 1,08,000/- (Rupees One Lakh and Eight Thousand 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-
Offg Addl Director General NCC

To

1. The Commanding Officer, 33 (K) Bn, Nedumkandam
2. STO , Nedumkandam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kottayam
6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing
(iii) File ,(iv) SF

IT sec

Approved for Issue

AJI C K
PEN : 364876
Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10