

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 & C' Certificate Day Camp (Refreshment Allowances) by 5(K) Girls Bn NCC, Changanacherry, Accorded-Orders issued.

No: 1579/E3-Fin/Day Camp/5(K) Girls Bn/20-21/NCC, Thiruvananthapuram Dated 25 Mar 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 22 Feb 2021 and letter No.409/Cadets/G-I dated 23 Mar 2021 of 5(K) Girls Bn NCC, Changanacherry.

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, 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, financial sanction is hereby accorded to the **Officer Commanding, 5(K) Girls Bn NCC, Changanacherry** as per details given below :-

S No	Institution	Camp Period	Rate	Cdts/ ANOs	Amount	Remarks
1	BCM, College, Kottayam	03-02-2021 to 26-02-2021	Rs.135/- per day	274x3 days	1,10,970	
2	Marian College, Kuttikkanam	06-02 2021 to 28-02-2021	-do-	104x5 days	70,200	
Total					Rs. 1,81,170/-	

3. In view of the above, the Drawing and Disbursing Officer, **5(K) Girls Bn NCC, Changanacherry** hereby authorized to draw and disburse an amount of **Rs. 1,81,170/- (Rupees One Lakh Eighty One Thousand One Hundred and Seventy 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 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/-
Offg Addl Director General NCC

To

1. The Commanding Officer, **5(K) Girls Bn NCC, Changanacherry**
2. STO , Changanacherry
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

Approved for Issue

A handwritten signature in blue ink, appearing to read "Jyothi N".

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