



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 5(K) Naval Unit NCC, Changanacherry Accorded - Orders issued.

No: 2064/E3-Fin/Day Camp/5 (K)NU/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, Kottayam letter No.2500/02/Bud/G-IV dated 05 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, Kottayam 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, 5(K) Naval Unit NCC, Changanacherry** as per details given below :-

S No	Institution	Camp Period	Rate	No of Cdts	Amount	Remarks
1	SA College, Edathua	16.02.2021 to 23.02.2021	Rs. 135/- per day	97	13,095	
2	SB College, Changanacherry	-do-	-do-	99	13,365	
3	KE College, Mannanam	-do-	-do-	124	16,740	
4	Govt College, Kottayam	-do-	-do-	139	18,765	
5	St. Thomas College, Pala	-do-	-do-	116	15,660	
6	NSS Hindu College, Changanacherry	-do-	-do-	134	18,090	
Total					Rs. 95,715	

3. In view of the above, the Drawing and Disbursing Officer, **5(K) Naval Unit NCC, Changanacherry** is hereby authorized to draw and disburse an amount of **Rs. 95,715/- (Rupees Ninety Five Thousand Seven Hundred and Fifteen 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.

To

1. The Commanding Officer, 5(K) Naval Unit NCC, Changanacherry
2. STO , Changanacherryl
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) Central Accts Wing, (v) SF

Sd/-x-x-x-
Addl Director General NCC



Approved for Issue

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