

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 7(K) Bn NCC, Kollam – Accorded-Orders issued.

No: 2376/E3-Fin/Day Camp/7(K) Bn/20-21/NCC, Thiruvananthapuram Dated : 26 Mar 2021

Read:-

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021.
- (2) 7(K) Bn NCC, Kollam letter No.105/02/Accts dated 22 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. 7(K) Bn NCC, Kollam 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, final financial sanction is hereby accorded to the **Officer Commanding, 7(K) Bn NCC, Kollam** as per details given below :-

S No	Institution	Camp Period	Rate	ANOs/Cdts	Amount	Remarks
1	AKM HSS, Mylapure	22-02-2021 to 24-02-2021	Rs.135/- per day	54x3 days	21,870	
2	SN College, Chathanoor	15-02-2021 to 17-02-2021	-do-	20x5 days	13,500	
		09-03-2021 to 13-03-2021	-do-	16x3 days	6,480	
3	MMNSS College, Kottiyam	15-02-2021 to 17-02-2021	-do-	41x3 days	16,605	
		09-03-2021 to 13-03-2021	-do-	51x5 days	34,425	
4	FMN College, Kollam	18-02-2021 to 20-02-2021	-do-	18x3 days	7,290	
		15-03-2021 to 19-03-2021	-do-	23x5 days	15,525	
5	BHSS, Karunagappally	10-02-2021 to 12-02-2021	-do-	30x3 days	12,150	
6	Chempakassery HSS	22-02-2021 to 24-02-2021	-do-	25x3 days	10,125	
7	BJM College, Chavara	10-02-2021 to 12-02-2021	-do-	32x3 days	12,960	
		15-03-2021 to 19-03-2021	-do-	46x5 days	31,050	
8	SN Polytechnic College, Kottiyam	09-03-2021 to 13-03-2021	-do-	27x5 days	18,225	
		15-02-2021 to 17-02-2021	-do-	38x3 days	15,390	
9	TKM HSS, Karicod	18-02-2021 to 20-02-2021	-do-	84x3 days	34,020	
Total					Rs. 2,49,615/-	

Contd...2/-

3. In view of the above, the Drawing and Disbursing Officer, **7(K) Bn NCC, Kollam** hereby authorised to draw and disburse an amount of **Rs. 2,49,615/- (Rupees Two Lakh Forty Nine Thousand Six hundred and Fifteen 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 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/-
Offg Addl Director General NCC

To

1. The Commanding Officer, **7(K) Bn NCC, Kollam**
2. DTO , Kollam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kollam
6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing
(iii) File ,(iv) SF

Approved for issue


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