

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 8(K) Bn NCC, Mavelikkara– Accorded- Orders issued.

No: 2816/E3-Fin/Day Camp/8(K) Bn/21-22/NCC, Thiruvananthapuram Dated : 08 Jun 2021

Read -

- (1) Govt of Kerala Higher Education Department, letter No. A2/17/2021- HEDN dated 02 Feb 2021
- (2) Group Head Quarters, Kollam letter No.702/GII dated 15 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 Camp with restrictions of COVID-19. Gp HQs, 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, 8(K) Bn NCC, Mavelikkara** as per details given below :-

| S No | Institution | Camp Period | Rate | ANOs/Cdts | Amount | Remarks |
|--------------|-----------------------------------|--------------------------|------------------|-----------|-----------------------|---------|
| 1 | VHSS, Thamarakulam | 04-03-2021 to 06-02-2021 | Rs.135/- per day | 71x3 days | 28,755 | |
| 2 | MSM College, Kayamkulam | 01-03-2021 to 08-03-2021 | -do- | 51x3 days | 20,655 | |
| 3 | Bishop Moore College, Mavelikkara | -do- | -do- | 10x3 days | 4,050 | |
| 4 | TKMM College, Nangiarkulangara | -do- | -do- | 31x3 days | 12,555 | |
| 5 | MSM College, Kayamkulam | 15-03-2021 to 19-03-2021 | -do- | 51x5 days | 34,425 | |
| 6 | TKMM College, Nangiarkulangara | -do- | -do- | 26x5 days | 17,550 | |
| 7 | Bishop Moore College, Mavelikkara | -do- | -do- | 40x5 days | 27,000 | |
| Total | | | | | Rs. 1,44,990/- | |

3. In view of the above, the Drawing and Disbursing Officer, **8(K) Bn NCC, Mavelikkara** is hereby authorised to draw and disburse an amount of **Rs. 1,44,990/- (Rupees One Lakh Forty Four Thousand Nine hundred and Ninety 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.

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, 8(K) Bn NCC, Mavelikkara
2. STO , Mavelikkara
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

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Approved for Issue


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