

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC ,
NCC DIRECTORATE(K&L),STATE WING, THIRUVANANTHAPURAM.
PRESENT :BRIGADIER. PK SUNIL KUMAR

NCC Finance – Final Financial Sanction based on Actual Expenditure statement for ‘B & C’ Certificate Day Camp (Refreshment Allowances) by 9(K) Naval Unit NCC, Kozhikode- Accorded-Orders issued.

No: 2104/E3-Fin/Day Camp/9(K)NU/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) NCC Group Headquarters, Kozhikode No.0521/Accts III/SS dated 12 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. NCC Group HQs, Kozhikode 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, 9 (K) Naval Unit NCC, Kozhikode**, as per details given below :-

S No	Institution	Camp Period	Rate	ANOs	Cdts	Amount	Remarks
1	Farook College	23-02-2021 to 27-02-2021	Rs.135/- per day	-	48	6,480	
2	SNGC, Chelanur	23-02 2021 to 27-02-2021	-do-	-	132	17,820	
3	MCC, Kozhikode	23-02 2021 to 27-02-2021	-do-	-	106	14,310	
4.	St Joseph's College,Devagiri	23-02 2021 to 27-02-2021	-do-	-	62	8,370	
Total						Rs.46,980.00	

3. In view of the above, the Drawing and Disbursing Officer, **9 (K) Naval Unit NCC, Kozhikode** hereby authorised to draw and disburse an amount of **Rs. 46,980/- (Rupees Forty Six Thousand Nine Hundred and Eighty 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.

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

1. The Commanding Officer,9 (K) Naval Unit NCC, ,Kozhikode
2. DTO , Kozhikode
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kozhikode .
6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing
(iii) File ,(iv) Central Accts Wing, (v) SF

Approved for issue

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