

PROCEEDINGS OF
THE ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE (K&L) STATE WING, THIRUVANANTHAPURAM-10
(Present: Major General Alok Beri)

NCC Finance: Initial Financial Sanction for 351 Basic Mountaineering Course to be held at HMI, Darjeeling from 14 May 2022 to 10 Jun 2022 coordinating by 11(K) Bn NCC, Alappuzha - Accorded :- Orders Issued

3725/E1-Fin/351 BMC/22-23/NCC Thiruvananthapuram Dated 09 May 2022

Read: (1) Letter No.1081/Mtn/Trg dated 17 Mar 2022 of NCC Directorate (K&L).
(2) Letter No.705/GII dated 20 Apr 2022 of NCC Group HQs Kollam.

ORDER

1. As per letter read as (1) above, 01 cadet was detailed for the above course at **HMI, Darjeeling** scheduled from **14 May to 10 Jun 2022** and budget estimate duly counter signed by the Group Commander was received and requested to issue necessary Initial Financial Sanction.
2. Based on the letter (2) cited, the case was examined in detail and Initial Financial Sanction is accorded to the **Officer Commanding, 11 (K) Bn NCC, Alappuzha** for an estimated expenditure of **Rs. 24264.00(Rupees Twenty Four Thousand Two Hundred and Sixty Four Only)**

The details of the expenditure are as given below:-

| S/No | Particulars | Amount in Rs. |
|------|---|---------------|
| (a) | Bus fare from Institution to NRS,NRS to Course site and back for 01 cadet | 510 |
| (b) | Sleeper class Train fare from NRS to NJP and back for 01 cadet | 2620 |
| (c) | Journey DA for 01 cadets @Rs 125/- per day for 08 days (Both way) | 1000 |
| (d) | Course Fee @Rs 18634/- for 01 Cadet | 18634 |
| (e) | Insurance Cover for 01 Cadet(Fully Central Share) | 1000 |
| (f) | RTPCR Test Fee(Fully Central Share) | 500 |
| | Total | 24264 |

Rs. 24264.00(Rupees Twenty Four Thousand Two Hundred and Sixty Four Only)

Central share : Rs. 18573.00(Rupees Eighteen Thousand Five Hundred and Seventy Three Only)
State share : Rs. 5691.00(Rupees Five Thousand Six Hundred and Ninety One Only)

3. In view of the above, the **Drawing and Disbursing Officer, 11 (K) Bn NCC, Alappuzha** is hereby authorized to draw and disburse an amount of **Rs. 5691.00(Rupees Five Thousand Six Hundred and Ninety One Only)** debiting the expenditure under head of account Major Head "2204 Sports & Youth Services-102 Youth Welfare Programme for Students-99 NCC 34-3 Other Charges (NP)" for the current Financial Year 2022-23. **Accounts Officer, Centre Wing is advised to transfer the Centre share through NEFT.**

4. The Officer Commanding will ensure the following:-

- (a) Submission of Actual Expenditure Statement along with copies of connected documents to this Directorate for issue of **Final Financial Sanction by 25 Jun 2022.**
- (b) Unspent balance to State Treasury concerned should be refunded immediately on completion of finalizing actual expenditure.
- (c) Closing of camp account in accordance with Final Financial Sanction issued from this Directorate.
- (d) Detailed account is to be submitted to AG Thiruvananthapuram and Thrissur on time.



Sd/-XXX
Addl Director General NCC

To
1. OC, 11 (K) Girls Bn NCC, Alappuzha
2. DTO Alappuzha
3. The AG (Audit), DAE-4, Kerala, Trivandrum
4. The Principal AG (Audit), Thrissur
5. NCC Group Headquarters Kollam
6. Internal:-Central Accounts, Trg Branch, F1-Fin, Audit Section, File, SF.

Approved for issue


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