

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER SRIKANTH L JOSHI)

NCC Finance - Allotment of funds towards Honorarium ANO & Refreshment NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 15 (K) BN NCC, Thiruvalla : Sanction Accorded – Orders Issued

No. 6145/F2-Fin/3/2019-2020/NCC Thiruvananthapuram Dated : 16 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 2500/3/Bud/G-IV dated 01 Jan 2020 of NCC Group HQ's, Kottayam.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 7,25,865/- (Rupees Seven lakh twenty five thousand eight hundred and sixty five only)** for allotment of funds towards the payment of Honorarium/ Refreshment to NCC Cadets/ANOs of Schools and Colleges of 15(K) BN NCC, Thiruvalla for the period up to Dec 2019.

2 Demands have been examined in detail, and based on the TR 59 (C) submitted for encashment of CCBs (Countersigned Contingent Bills), the Financial Sanction is hereby accorded to the Officer Commanding of **15 (K) BN NCC, Thiruvalla** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Nov 2019	St. John's HS Eraviperoor	₹	73530
2.	-do-	St. Josphs's HS Pulincunnoo	₹	56565
3.	Oct 2019	MT College, Thiruvalla	₹	69570
4.	Nov 2019	NSS HSS Kaviyoor	₹	56700
5.	-do-	St. Aloysius College Edathua	₹	101250
6.	-do-	MGDHS Puthusserry	₹	51075
7.	-do-	National HS Vallamkulam	₹	36630
8.	-do-	NSS BHS Perunna	₹	60795
9.	Jul 2019	St. Berchmans College Changanacherry	₹	6000
10.	Nov 2019	HSS Ithithanam	₹	64710
11.	Dec 2019	SBHS Changanacherry	₹	78210
12.	-do-	St. Mary's HS Niranam	₹	70830
		Total		725865

3. In view of the above, an amount of **Rs. 7,25,865/- (Rupees Seven lakh twenty five thousand eight hundred and sixty five only)** debitable under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non Plan)** from the Budget Provision of current Financial Year 2019-20.

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/xxx
(Srikanth L Joshi)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
15(K) BN NCC, Thiruvalla
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

Approved for issue

Accounts Officer

Allotment-74



ASHOK KUMAR
PEN385270
Accounts Officer(State Wing)
NCC Directorate(K&L)