

IT

**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. 6550/F2-Fin/3/2019-2020/NCC Thiruvananthapuram Dated : 26 Feb 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 25th 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. 3,34,575/- (**Rupees Three lakh thirty four thousand five hundred and seventy 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	Name of Institution	Rs	Amount
1	01.04.19 30.06.19	NSS (H) College Changanacherry	₹	6000
2	16.09.19 27.11.19	MGMHS Thiruvalla	₹	67275
3	11.06.19 26.09.19	St. Joseph's HS Pulincunoo	₹	60615
4	07.12.19 11.12.19	BAM College Thuruthicad	₹	38520
5	14.11.19 20.12.19	St. Thomas HS Eruvellipra	₹	44595
6	08.11.19 06.01.20	PMVHS Peringara	₹	33555
7	02.10.19 03.12.19	DBHS Thiruvalla	₹	45915
8	01.07.19 31.12.19	MGDHS Puthusserry	₹	7200
9	01.07.19 31.12.19	Ithithanam HS Malakunnam	₹	6000
10	01.07.19 31.12.19	SB HS Changanacherry	₹	5400
			C/F	315075

Contd...2/-

			B/F	315075
11	01.07.19 31.12.19	NSS BHS Perunna	₹	7500
12	01.07.19 31.12.19	St. John's HS Eraviperoor	₹	6600
13	01.07.19 31.12.19	St. Mary's HS Niranam	₹	5400
		Total	₹	334575

3. In view of the above, an amount of Rs. **3,34,575/- (Rupees Three lakh thirty four thousand five hundred and seventy five only)** debitible 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

ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCCDirectorate(K&L)