

**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/Refreshment/Out fit Maintenance allowance to NCC Cadet's/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 18 (K) BN NCC : Sanction Accorded – Orders Issued

No. 6145/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 03 Mar 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 dtd 03rd Feb 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. 6,81,925/- (Rupees Six lakh eighty one thousand nine hundred and twenty five only)** for allotment of funds towards the payment of Honorarium/Refreshment/Out fit Maintenance allowance to NCC Cadet's/ANOs of Schools and Colleges of 18 (K) BN NCC , 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 **18 (K) BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No	Period	Name of Institution	Rs	Amount
1	03.12.19 17.01.20	TTV HSS Muvatupuzha	₹	37595
2	05.12.19 17.01.20	Nirmala HSS Muvattupuzha	₹	36940
3	04.12.19 17.01.20	SNDP HSS Muvattupuzha	₹	43190
4	02.12.19 17.01.20	St. Augustine HSS Kaloorkkad	₹	42570
5	02.12.19 18.01.20	IMHS Kaloor	₹	47085
6	05.12.19 17.01.20	Infant Jesus HS Vazhakulam	₹	20035
7	02.12.19 17.01.20	Vimala Matha HS Kadalikkad	₹	20800
8	04.12.19 17.01.20	St. George HSS Kothamangalam	₹	40110
9	02.12.19 17.01.20	TVJM HS Pindimana	₹	28615
10	02.12.19 17.01.20	St. Joseph HS Piravom	₹	35145
			C/F	352085

			B/F	352085
11	16.09.19 17.01.20	MTM HS Pampakuda	₹	69010
12	03.12.19 17.01.20	Govt. HSS Poothrikka	₹	25255
13	02.12.19 17.01.20	HSS Valayanchirangara	₹	47840
14	12.04.19 17.01.20	JKHS Pulluvazhy	₹	43830
15	03.12.19 07.01.20	Govt. HS Palakuzha	₹	15020
16	05.12.19 17.01.20	St. Joseph HSS Karimannor	₹	27680
17	02.12.19 17.01.20	St. Mary's HSS Kalliyar	₹	37095
18	21 .09.19 18.01.20	St. Joseph College Moolamattom	₹	64110
		Total	₹	681925

3. In view of the above, an amount of **Rs. 6,81,925/- (Rupees Six lakh eighty one thousand nine hundred and twenty five only)** debitabale 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
18(K) Bn NCC , Muvattupuzha
2. NCC Group Headquarters
Kottayam
3. Internal : F1/SF/File

Approved for issue

Accounts Officer




ANAND KUMAR
110740270
Accounts Officer (S)
of Directorate (K&L)