

**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 & Out fit maintenance allowance to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) 22 (K) BN NCC, Eloor : Sanction Accorded – Orders Issued

No 4679/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 20 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
2) Letter No. 717/14/Accts-III/674 dtd 19th Feb 2020 & No. 717/14/Accts-III/686 dtd 20th Feb 2020 of NCC Group HQ's, Ernakulam

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 47,400/- (Rupees Forty seven thousand and four hundred only)** for allotment of funds towards the payment of Out fit maintenance allowance and Honorarium to ANO's of Schools and Colleges of 22 (K) BN NCC, Eloor 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 **22 (K) BN NCC, Eloor** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	OMA ₹	Honorarium ₹	Total in ₹
1	FY 2019-20	UC College Aluva	1800/-	-	1800/-
2	-do-	NSS HSS Manickamangalam	1800/-	-	1800/-
3	-do-	SNM College Malinkara	1800/-	-	1800/-
4	-do-	Al Ameen College Edathala	1800/-	-	1800/-
5	-do-	HMYs HSS Kottuvallikad	1800/-	-	1800/-
6	-do-	SNM HSS Moothakunnam	1800/-	-	1800/-
7	-do-	St. Pauls Kalamassery	1800/-	-	1800/-
8	-do-	SSUS Kalady	1800/-	-	1800/-
9	-do-	MES ASMABI College	1800/-	-	1800/-
10	-do-	SS College Kalady	1800/-	-	1800/-
11	-do-	SNV SKT HSS N Parur	1800/-	-	1800/-
12	-do-	KEM HSS Alangad	1800/-	-	1800/-
13	-do-	NSS HSS Manickamangalam	1800/-	-	1800/-
14	-do-	HMYs HSS Kottuvallikad	1800/-	-	1800/-
15	-do-	Asram HSS Perumbavoor	1800/-	-	1800/-
16	-do-	SMHSS Cherai	1800/-	-	1800/-
17	-do-	SNM HSS Mothakunnam	1800/-	-	1800/-
18	-do-	St. Thomas HSS Malayattoor	1800/-	-	1800/-
19	-do-	St. Sebastian HS Kanjoor	1800/-	-	1800/-
20	-do-	Govt. HS Putiyakavu	1800/-	-	1800/-
21	-do-	Govt. HSS Kodungallur	1800/-	-	1800/-
				C/F	37800/-

Contd...2/-

				B/F	37800/-
22	-do-	Brabhmamodayam HSS Kalady	1800/-	-	1800/-
23	-do-	SN HSS N Parur	1800/-	-	1800/-
24	01.07.19 31.12.19	SNDP HSS Palisery	-	6000/-	6000/-
Total			41400/-	6000/-	47400/-

3. In view of the above, an amount of **Rs. 47,400/- (Rupees Forty seven thousand and four hundred 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
22 (K) BN NCC
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File



Fej w/A 1
20/03/2020

20.3.2020
Jr

Approved for Issue

Accounts Officer

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