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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 Out fit maintenance allowance / Honorarium/ Refreshment allowance to ANO'S OF Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 6550/3/F2-Fin/2019-20/NCC Thiruvananthapuram Dated : 05 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) NCC Group Headquarters, Kottayam letters No. 2500/3/Bud/G-IV-I dated 03 Feb 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 14,10,750/- (Rupees Fourteen lakh ten thousand seven hundred and fifty only)** for allotment of funds towards the payment of Out fit maintenance allowance / Honorarium/ Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 33 (K) Bn NCC, Nedumkandam 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 **33 (K) Bn NCC, Nedumkandam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Total
1.	01.10.19 16.12.19	NSS College Rajakumari (SD)	₹	79575
2.	04.12.19 09.12.19	St. Xaviers HSS Chemmannar (SD)	₹	22470
3.	18.11.19 30.12.19	MES College Nedumkandom (SD)	₹	48870
4.	23.11.19 07.12.19	Govt. College Kattappana (SD)	₹	49650
5.	18.11.19 10.12.19	Pavanatma College Murickassery (SD)	₹	57330
6.	24.10.19 15.11.19	St. Mary's HSS Murickassery (SD)	₹	45960
7.	19.09.19 13.12.19	St. Marry's HSS Vellaramkunnu (SD)	₹	62520
8.	24.08.19 13.12.19	St. George HSS Kattappana (SD)	₹	130200
9.	04.11.19 05.12.19	St. Philomina's HSS, Upputhura (JD)	₹	63720
10.	01.10.19 29.11.19	St. George HSS Kattappana (JD)	₹	85635
			C/F	645930

Contd...2/-

			B/F	645930
11.	04.10.19 30.11.19	St. Thomas HSS Erattayar (JD)	₹	48465
12.	01.11.19 13.12.19	St. George HS Parathode (JD)	₹	60660
13.	03.10.19 13.12.19	St. Antony's HS Vandanmedu (JD)	₹	90990
14.	01.11.19 09.12.19	SNV HSS NR City Rajakkad (JD)	₹	88245
15.	25.09.19 09.12.19	Govt. HS Kumily (JD)	₹	111060
16.	02.11.19 12.12.19	Govt. HSS Rajakkad (JD)	₹	60840
17.	24.10.19 07.01.19	St. Mary's HSS Murikkassery (JD)	₹	49635
18.	01.10.19 12.12.19	St. Sebastian HS Kanthippara (JD)	₹	56115
19.	04.10.19 20.12.19	St. Jerome HSS Vellayamkudy (JD)	₹	96255
20.	03.12.19 07.12.19	Mar Basil VHSS Senapathy (JD)	₹	12645
21.	04.10.19 04.12.19	St. Xaviers HSS Chemmannar (JD)	₹	82710
22.	01.07.19 31.12.19	St. George HS Vazhathoppe	₹	7200
		Total	₹	1410750

3. In view of the above, an amount of **Rs.14,10,750/- (Rupees Fourteen lakh ten thousand seven hundred and fifty 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
33 (K) Bn NCC, Nedumkandam
 2. NCC Group Headquarters
Kottayam
 3. Internal : F1/SF/File



Approved for issue

Accounts Officer