

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 Out fit maintenance allowance / Honorarium to ANO'S OF Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 33(K) BN NCC: Sanction Accorded – Orders Issued

No. 6550/3/F2-Fin/2019-20/NCC Thiruvananthapuram Dated : 18 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 dated 18 Feb 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for ₹1,08,600/- (**Rupees One lakh eight thousand six hundred only**) for allotment of funds towards the payment of Out fit maintenance allowance / Honorarium to 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 :-

S.N	Period	Name of Institution	Honorarium ₹	OMA ₹	Amount ₹
1	01.07.19 31.12.19	Christraj HS Valiyathovala	5400/-	1800/-	7200/-
2	01.07.19 31.12.19	St. Mary HS Vellaramkunnu	5400/-	1800/-	7200/-
3	01.07.19 31.12.19	MES College Nedumkandam	6000/-	1800/-	7800/-
4	01.07.19 31.12.19	St. Thomas HS Thankamany	5400/-	1800/-	7200/-
5	01.07.19 31.12.19	SMHS Marykulam	5400/-	1800/-	7200/-
6	01.07.19 31.12.19	St. Thomas HSS Erattayar	5400/-	1800/-	7200/-
7	01.07.19 31.12.19	Govt. HS Kallar	5400/-	1800/-	7200/-
8	01.07.19 31.12.19	St. Sebastian's HS Cheenthalar	5400/-	1800/-	7200/-
9	01.07.19 31.12.19	St. Xavier's HSS Chemmannar	5400/-	1800/-	7200/-
10	01.07.19 31.12.19	KEHS Vattavada	5400/-	1800/-	7200/-
				C/F	72600/-

				B/F	72600/-
11	01.07.19 31.12.19	St. Thomas HSS Thankamany	6000/-	1800/-	7800/-
12	01.07.19 31.12.19	St. Sebastian's HS Pottankad	5400/-	1800/-	7200/-
13	01.07.19 31.12.19	GHSS Rajakkad	6600/-	1800/-	8400/-
14	2019-20	MES HSS Vandanmedu	--	1800/-	1800/-
15	2019-20	St. George HS S Kattappana	--	1800/-	1800/-
16	2019-20	St. Antony's HS Vandanmedu	--	1800/-	1800/-
17	2019-20	St. George HSS Kattappana	--	1800/-	1800/-
18	2019-20	St. Philomena HS Upputhura	--	1800/-	1800/-
19	2019-20	St. Mary's HSS Vellaramkunnu	--	1800/-	1800/-
20	2019-20	SNVHSS N R City	--	1800/-	1800/-
		Total	72600/-	36000/-	108600/-

3. In view of the above, an amount of ₹1,08,600/- (**Rupees One lakh eight thousand six 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
33(K) Bn NCC
2. NCC Group Headquarters
Kottayam
3. Internal : F1/SF/File

Approved for Issue

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