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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 Honorarium /Out fit maintenance/ Refreshment allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 3 (K) BN NCC : Sanction Accorded – Orders Issued

No. 5271/1/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 10 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) Letter No. A3(S)/2306 dtd 15th Feb 2020 of NCC Group HQ's, Trivandrum.

ORDER

1. NCC Group Headquarters, Trivandrum vide reference 2nd cited above have placed TR-59(C) demand for of **Rs. 5,37,555/- (Rupees Five lakh thirty seven thousand five hundred and fifty five only)** for allotment of funds towards the payment of Honorarium/ Out fit maintenance and Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 3 (K) BN NCC , for the period up to Jan 2020.

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 **3 (K) BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No	Period	Name of Institution	Ref	Hono	OMA	Total
1	01.01.20 27.01.20	Govt. HSS Aruvikkara	29025	0	1800	30825
2	04.01.20 26.01.20	CPC Vattiyurkavu	40770	0	0	40770
3	07.11.19 01.02.20	AMHSS Thirumala	37260 945	0	0	38205
4	15.08.19 26.01.20	MI College	18000 1260	0	0	19260
5	04.01.20 26.01.20	Iqbal College	51750	0	0	51750
6	04.01.20 26.01.20	St Xavier College Thumba	50670	0	0	50670
7	15.08.19 30.01.20	SN College	54270 1440	0	0	55710
8	01.01.20 29.01.20	SKVHS Nanniyode	32445	0	0	32445
9	04.01.20 31.01.20	St Joseph HSS Trivandrum	26910 27450	0	0	54360
10	17.09.19 28.01.20	Iqbal HSS (JD /JW)	41850 1575	0	0	43425
11	03.01.20 24.01.20	MVHSS (SD/SW)	17640	0	0	17640
					C/F	435060

Contd...2/-

					B/F	435060
12	15.01.20 31.01.20	GVHSS Aryanad	40905	1200	0	42105
13	18.01.20 25.01.20	GPTC Nedumnagad	60390	0	0	60390
		Total	534555	1200	1800	537555

3. In view of the above, an amount of **Rs. 5,37,555/- (Rupees Five lakh thirty seven thousand five hundred and fifty five only)** debitable 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

Approved for Issue

Accounts Officer

ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCCDirectorate(K&L)

To

1. The Officer Commanding
3(K) Bn NCC
2. NCC Group Headquarters
Thiruvanthapuram
3. Internal: F1/SF/File

