

28

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 to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 3 (K) Naval Unit NCC, Kollam : Sanction Accorded – Orders Issued

No. 5145/2/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. 613/ Accts-I/8756/219 dtd 17th Jan 2020 of NCC Group HQ's, Kollam.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 89,980/- (Rupees Eighty nine thousand nine hundred and eighty only)** for allotment of funds towards the payment of Honorarium to ANOs of Schools and Colleges of 3 (K) Naval Unit NCC, Kollam , 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 **3 (K) Naval Unit NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	01.07.19 31.12.19	JMHS Sathamkotta	₹	5400
2	01.07.19 31.12.19	St. Aloysius HSS Kollam	₹	5400
3	01.07.19 31.12.19	DB Pampa College Parumala	₹	7789
4	01.07.19 31.12.19	GHSS Bhoothakulam	₹	5400
5	01.07.19 31.12.19	St. Antony's HSS Kanjiracode	₹	5400
6	01.07.19 31.12.19	GVHSS Kottankulangara	₹	6000
7	01.07.19 31.12.19	SMHSS Kottara	₹	9000
8	01.07.19 31.12.19	St. Stephens HS Pathanapuram	₹	5400
9	01.07.19 31.12.19	SN College Kollam	₹	6000
10	01.07.19 31.12.19	FMNC Kollam	₹	6000
11	01.07.19 31.12.19	College of Engg Chengannur	₹	12000
			C/F	73789

			B/F	73789
12	01.06.19 31.12.19	AVGHS Thazhava	₹	8400
13	01.07.19 31.12.19	APPM VHSS Avaneeswaram	₹	7791
		Total	₹	89980

3. In view of the above, an amount of **Rs. 89,980/- (Rupees Eighty nine thousand nine hundred and eighty 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

To

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

Approved for issue

Accounts Officer



A handwritten signature in black ink, appearing to be "Srikanth L Joshi".

10/10/2019
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