

**PROCEEDINGS OF
THE ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER GJS BAGHIANA)**

NCC Finance – Payment of Claims of Previous Fin Year 2019-20 in respect of 16(K) Bn NCC, Kottayam – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

No.2385/F2-Fin/3/2020/NCC

Thiruvananthapuram

Dated: 24 Jun 2020

Read: NCC Group Headquarters, Kottayam letter No 2500/3/Bud/G-IV dated 18 Mar 2020.

O R D E R

1. The Officer Commanding, **16 (K) Bn NCC, Kottayam** has submitted the claims of **Rs. 13,88,390/- (Rupees Thirteen lakh eighty eight thousand three hundred ninety only)** towards Refreshment/Honorarium/Washing Allowances for the period from Mar 2019 to Dec 2019 vide reference cited above. The amount could not be released due to paucity of fund under the **Head of Account Major Head 2204-00-102-99-00-34-3-V NP** in the previous Financial Year 2019-20.
2. In the above circumstances, the undersigned is pleased to accord CFA sanction to the **Officer Commanding , 16 (K) Bn NCC, Kottayam** to disburse the amount to the DDOs concerned under their Command :-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
1	CMS College HSS Kottayam	DTO Kottayam	69435/-
2	St Thomas HS Anickadu	STO,Pallickathodu	89145/-
3	DBHS Kangazha	STO Karukachal	5400/-
4	St Ephrem's HSS Mannanam	STO,Gandhi Nagar	100860/-
5	St Ephrem's HS Chirakadavu	STO Ponkunnam	93345/-
6	St Thomas HSS Erumely	STO Erumely	102415/-
7	St George VHSS Kaipuzha	STO,Ettumanoor	68985/-
8	St Sebastian's HSS Ayarkunnam	STO Ayarkunnam	88380/-
9	HS Parippu	DTO Kottayam	83835/-
		C/F	701800/-

		B/F	701800/-
10	NSS BHS Karukachal	STO Karukachal	67095/-
11	MDS HSS Kottayam	DTO Kottayam	136830/-
12	KE College Mannanam	STO Gandhi Nagar	75750/-
13	KG College Pampady	STO Pampady	61520/-
14	CKM HSS Koruthode	STO Mundakayam	74160/-
15	St Aloysius HSS Athirampuzha	STO Medical College Kottayam	139005/-
16	NSS HSS Chingavanam	DTO Kottayam	90990/-
17	St Thomas HS Kallara	STO Kaduthuruthy	41240/-
		Total	1388390/-

3. In view of the above, an amount of of **Rs. 13,88,390/- (Rupees Thirteen lakh eighty eight thousand three hundred ninety only)** debitabale 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 2020-21.

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/-xxx

(GJS Baghiana)

Brigadier

Offg Additional Director General NCC

To

1. The Officer Commanding
16 (K) Bn NCC, Kottayam
2. DTO / STO Concerned
3. NCC Group HQs, Kottayam
4. Internal : F1/SF/File

Approved for Issue



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