

IT

**PROCEEDINGS OF**  
**THE ADDITIONAL DIRECTOR GENERAL NCC,**  
**NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM**  
**(PRESENT: MAJOR GENERAL MANDIP SINGH GILL)**

NCC Finance – Payment of Claims of Previous Fin Year 2019-20 in respect of 2 (K) Bn NCC, Thiruvananthapuram – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

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No.2319/F2-Fin/1/2020/NCC      Thiruvananthapuram      Dated: 23 July 2020

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Read: NCC Group Headquarters, Thiruvananthapuram letter No A3(S)/2306 dated 24 Feb 2020, 06 Mar 2020 & 16 Mar 2020.

**O R D E R**

1. The Officer Commanding, **2(K) Bn NCC, Thiruvananthapuram** has submitted the claims of **Rs. 7,75,780 (Rupees Seven lakh seventy five thousand seven hundred eighty only)** towards Refreshment/ Washing Allowances/ Honorarium/ OMA for the period from Jun 2019 to Feb 2020 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 , 2 (K) Bn NCC, Thiruvananthapuram** to disburse the amount from the allocation of current financial year 2020-21 to the DDOs concerned under their Command :-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
1	VPS HSS for Boys Venganoor	STO Vizhinjam	85220/-
2	VVHSS Nemom	-do-	97835/-
3	University College Tvpm	DTO Tvpm	143155/-
4	GVHSS Malayinkeezhu	STO Malayinkeezhu	71050/-
5	Govt Model BHSS Thycaud	PSTO Fort, Tvpm	53730/-
		C/F	<b>450990/-</b>

Contd...2/-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
		B/F	450990/-
6	St Mary's HSS Pattom	STO Vellayambalam	68090/-
7	Govt ITI Chakai	Addl STO Vanchiyoor	12960/-
8	Fort HS Tvpm	PSTO Fort Tvpm	82940/-
9	Army Public School Tvpm	STO Vellayambalam	30735/-
10	MCHSS Kottukalkonam	STO Neyyatinkara	42480/-
11	Govt Arts College Tvpm	PSTO Fort, Tvpm	87585/-
		Total	775780/-

3. In view of the above, an amount of **Rs. 7,75,780 (Rupees Seven lakh seventy five thousand seven hundred eighty only)** of 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 2020-21.

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

Sd/-xxx

**(Mandip Singh Gill)**

Major General

Additional Director General NCC

**To**

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

**Approved for Issue**



A handwritten signature in green ink, appearing to be "Ashok Kumar".

**ASHOK KUMAR**

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Accounts Officer(StateWing)

NCCDirectorate(K&L)