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**PROCEEDINGS OF**  
**THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,**  
**NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM**  
**(PRESENT: BRIGADIER N RAJKUMAR, SM, VSM)**

NCC Finance – Payment of Claims of Previous Fin Year 2019-20 in respect of 33 (K) Bn NCC, Nedumkandam – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

No.6466/F2-Fin/3/2020/NCC

Thiruvananthapuram

Dated: 23 Dec 2020

Read: NCC Group Headquarters Kottayam letters No 2500/3/Bud/G-IV dated 19 Nov 2020.

**O R D E R**

1. The Officer Commanding 33 (K) Bn NCC, Nedumkandam has submitted the claims of **Rs 54000/- (Rupees Fifty four thousand only)** towards Honorarium/OMA of ANO's for the period from Apr 2019 to Feb 2020 vide reference cited above. The amount could not be claimed due to COVID 19 Lockdown 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, 33 (K) Bn NCC Nedumkandam** to disburse the amount from the allocation of current financial year 2020-21 to the DDOs concerned under their Command :-

Ser No	Period of Claim	Name of Institution	Name of Treasury	Amount in Rs
1	01/04/2019 to 29/02/2020	St Mary's HS Vellaramkunnu (JD)	STO Peermedu	7200/-
2	-do-	St Thomas HS Thankamany	STO Murickassery	7200/-
3	-do-	Govt HS Kallar	STO Nedumkandam	7200/-
4	-do-	St Sebastian's HS Cheenthalar	STO Kattappana	7200/-
5	-do-	KEHS Vattavada	STO Devikulam	7200/-
C/F				<b>36000/-</b>

Contd...2/

Ser No	Period of Claim	Name of Institution	Name of Treasury	Amount in Rs
			<b>B/F</b>	36000/-
6	01/04/2020 to 29/02/2020	St Sebastian's HS Pottankad	STO Adimali	7200/-
7	-do-	St Mary's HSS Vellaramkunnu SD	STO Peermedu	1800/-
8	-do-	MES HSS Vandanmedu	STO Kattappana	1800/-
9	-do-	St George HSS Kattappana	STO Kattappana	1800/-
10	-do-	St Antony's HS Vandanmedu	STO Kattappana	1800/-
11	-do-	St Philomena's HS Upputhara	STO Kattappana	1800/-
12	-do-	SNV HSS NR City Rajakad	STO Rajakumay	1800/-
<b>TOTAL</b>				<b>54000/-</b>

3. In view of the above, an amount of **Rs 54000/- (Rupees Fifty four thousand 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 2020-21.

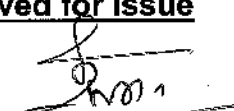
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/-xxx  
**(N Rajkumar)**  
Brigadier  
Offg Additional Director General NCC

**To**

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

**Approved for issue**

  
**ASHOK KUMAR**  
PESBNS079  
Accounts Officer (State Wing)  
NCC Directorate (K&L)

