

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

NCC Finance – Payment of Claims of Previous Financial Year 2019-20 in respect of 3 (K) Air Sqn NCC, Ernakulam – 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: 18 Jun 2020

Read: NCC Group Headquarters, Kottayam letter No. 717/14/Accts II/641 dated 18 Mar 2020.

**O R D E R**

1. The Officer Commanding, 3 (K) Air Sqn NCC has submitted the claims of Rs. 21,86,055/- (Rupees Twenty one lakh eighty six thousand and fifty five only) towards Washin/Outfit Maintenance/Refreshment Allowances of Cadets/ANO's for the period from Apr 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 , 3 (K) Air Sqn NCC, Ernakulam to disburse the amount from the allocation of current Financial Year 2020-21 to the DDOs concerned under their Command :-

Sl No.	Period	Name of Institution	Name of Treasury	Total in Rs
1	06.07.19 01.02.20	St Albert's College EKM	STO Ernakulam	65835/-
2	01.10.19 14.01.20	Darul Uloom VHSS EKM	-do-	108990/-
3	01.10.19 01.02.20	Sacred Heart College Thevara	-do-	45180/-
4	06.07.19 01.02.20	Maharajas College EKM	Addl STO Ernakulam	65775/-
5	01.11.19 31.01.20	St George's HS Arakuunnam	STO Mulamthuruthy	80850/-
6	03.10.19 16.01.20	St Mary's HSS Thalacode	-do-	95395/-
7	04.10.19 17.01.20	St Peter's HS Kolenchery	STO Kolenchery	109520/-
8	01.10.19 27.01.20	RMHSS Vadavucode	-do-	113485/-
9	01.10.19 31.01.20	SNVSKT HSS North Paravur	STO North Paravur	92385/-
10	01.10.19 20.01.20	RVUHS Cherai	STO Nayarambalam	99185/-
11	-do-	St Georges Mount HS Karipattoor	District Treasury Pathanamthitta	108220/-
12	-do-	GHSS Chemnad	STO Chattanchal	103350/-

Contd...2/-

13	-do-	Moothedath HSS Taliparamb	STO Thaliparamba	115110/-
14	01.10.19 31.01.20	St Joseph HSS Vayattuparamba	STO Alakkod	120690/-
15	01.10.19 31.01.20	SCHSS Ranny	STO Ranni	108750/-
16	-do-	KPM VHSS Poothotta	STO Tripunithara	106600/-
17	01.10.19 07.01.20	VHHSS NadvathNagar	STO Poochakkal	90480/-
18.	03.10.19 31.01.20	MKMHS Piravom	STO Piravom	109390/-
19	01.10.19 31.01.20	MMOVHSS Panayapilly	STO Mattanchery	51595/-
20	01.10.19 31.01.20	TDHS Mattancherry	-do-	110735/-
21	-do-	MIM HSS Perode	STO Kallachi	113620/-
22	01.10.19 16.01.20	MPM HS Chungathara	STO Edakkara	112035/-
23	07.10.19 15.01.20	NAM HSS Peringathur	STO Panoor	58880/-
			<b>Total</b>	<b>21,86,055/-</b>

3. In view of the above, an amount of **21,86,055/- (Rupees Twenty one lakh eighty six thousand 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 2020-21.

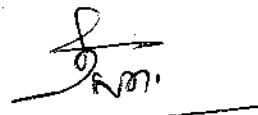
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/-xxx  
**(GJS Baghiana)**  
Brigadier  
Offg Additional Director General NCC

**To**

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

Approved for Issue



Accounts Officer (State Wing)  
NCC Directorate (Kerala)