

IT

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 5 (K) Naval Unit NCC, Kottayam – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

No.1911/F2-Fin/3/2020/NCC Thiruvananthapuram Dated: 22 Jun 2020

Read: NCC Group Headquarters, Kottayam letter No 2500/3/Bud/G-IV dated 04 Feb 2020.

O R D E R

1. The Officer Commanding, **5 (K) Naval Unit NCC, Kottayam** has submitted the claims of **Rs. 3,45,525 (Rupees Three lakh forty five thousand five hundred and twenty five 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 , 5(K) Naval Unit NCC** 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	Govt College Kottayam	DTO Kottayam	20565/-
2	St Aloysius College Edathua	STO Edathua	8560/-
3	NSS Hindu College Changanacherry	DTO Changanacherry	51290/-
4	St George's HS Kottangal	STO Mallappally	6235/-
5	HSS & VHSS Brahmamangalam	STO Vaikom	42380/-
		Total	129030/-

ASHOK KUMAR
 PEN382370
 Accounts Officer (State Wing)
 NCC Directorate (K&L)

Contd...2/-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
6	Kuriakose Elias College Mannanam	STO Gandhi Nagar	44425/-
7	ST Brechamans HSS Changanacherry	STO Changanacherry	7915/-
8	ST Alloysius HSS Edathua	STO Edathua	6445/-
9	SCS HSS Thiruvalla	STO Thiruvalla	5190/-
10	Amayannoor HS	STO Ayarkunnam	96075
11	St Marys HSS Chambakulam	STO Moncompu	9420/-
12	St Thomas College Pala	DTO Pala	6570/-
13	St Aloysius HSS Edathua	STO Edathua	31815/-
14	SB College Changanacherry	STO Changanacherry	6840/-
15	Govt HSS Thrickodithanam	STO Changanacherry	1800/-
		Total	<u>345525/-</u>

3. In view of the above, an amount of of **Rs. 3,45,525/- (Rupees Three lakh forty five thousand five hundred twenty 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
5 (K) Naval Unit NCC, Kottayam
2. DTO / STO Concerned
3. NCC Group HQs, Kottayam
4. Internal: F1/SF/



Approved for Issue

ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCCDirectorate(K&L)