

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER SRIKANTH L JOSHI)

NCC Finance - Allotment of funds towards Refreshment Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 5953/1/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 10 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) Letter No.613/Accts-1/7462 dated 21 Nov 2019 of NCC Group HQ's,Kollam.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 13,67,100/- (Thirteen lakh sixty seven thousand and one hundred only)** For allotment of funds towards the payment of Refreshment Allowances to NCC Cadets/ANO's of Schools and Colleges of 7(K) Bn NCC,Kollam for the period up to Nov 2019.

2 Demands have been examined in detail and based on the TR 59 (C) submitted for encashment of CCBs (Countersigned Contingent Bills), the Financial Sanction is hereby accorded to the Officer Commanding of **7 (K) Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

| Sl No. | Period Upto | Name of Institution | Rs | Amount |
|--------|-------------|-----------------------------------|-----|---------------|
| 1. | Sep 2019 | AKM HSS, Mylapur | ₹ | 47700 |
| 2. | Oct 2019 | Chempakassery HSS, Bhoothakulam | ₹ | 29160 |
| 3. | -do- | TKM HSS, Kollam-5 | ₹ | 86760 |
| 4. | Sep 2019 | BJM Govt. College, Chavara | ₹ | 62775 |
| 5. | Aug 2019 | SN Polytechnic College, Kottiyam | ₹ | 33300 |
| 6. | Sep 2019 | MM NSS College, Kottiyam | ₹ | 43785 |
| 7. | Aug 2019 | SN College, Chathannoor | ₹ | 15660 |
| 8. | Sep 2019 | Krist Raj HSS, Kollam | ₹ | 59085 |
| 9. | -do- | GV HSS, Chathannoor | ₹ | 55935 |
| 10. | -do- | Boys HS, Thevalakara | ₹ | 64125 |
| 11. | -do- | Guhanandapuram HSS, Chacara South | ₹ | 73575 |
| 12. | -do- | St. Joseph's HS, Sakthikulangara | ₹ | 39375 |
| 13. | -do- | BHSS, Karunagappally | ₹ | 66645 |
| | | | C/F | 677880 |

Contd...2/-

| | | | B/F | 677880 |
|-----|----------|---------------------------------|--------------|----------------|
| 14. | Sep 2019 | Govt.HSS,Karunagappally | ₹ | 66510 |
| 15. | -do- | HSS,Mayyanad | ₹ | 65430 |
| 16. | -do- | NSS HSS,Chathannoor | ₹ | 64980 |
| 17. | -do- | NSS HSS,Prakkulam | ₹ | 60345 |
| 18. | -do- | SNDPYHSS,Neeravil | ₹ | 46575 |
| 19. | -do- | RVSMHS,Prayar | ₹ | 70830 |
| 20. | -do- | CVKMHS,East Kallada | ₹ | 69255 |
| 21. | Oct 2019 | MGD BHS,Kundara | ₹ | 77805 |
| 22. | Sep 2019 | FMN College,Kollam | ₹ | 28665 |
| 23. | -do- | Govt. Boys HSS,Chavara | ₹ | 69480 |
| 24. | -do- | BJSM Madathil HS,Thazhava North | ₹ | 69345 |
| | | | Total | 1367100 |

3. In view of the above, an amount of **Rs.13,67,100/- (Thirteen lakh sixty seven thousand and one hundred only)** 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 2019-20.

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

Sd/xxxx

(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

Approved for Issue

Accounts Officer



ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCC Directorate(K&L)

To

1. The Officer Commanding
7 (K) Bn NCC,Kollam
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

Allotment-64