

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 to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 5445/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 13 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 613/Accts-I/8195 dated 05 Dec 2019 & Letter No.613/Accts-I/7158 dated 15 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. 10,16,865/- (Rupees Ten lakh sixteen thousand eight hundred and sixty five only)** for allotment of funds towards the payment of Refreshment to NCC Cadets/ANOs of Schools and Colleges of 3(K) Girls BN NCC,Kollam for the period up to Oct 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 **3 (K) Girls BN NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2019	SN COLLEGE FOR WOMEN,KOLLAM	₹	52380
2.	-do-	TKM COLLEGE OF ARTS&SCIENCE	₹	51480
3.	-do-	SMHSS,PATHARAM (SW)	₹	80640
4.	-do-	BISHOP MOOR COLLEGE,MAVELIKARA	₹	82485
5.	-do-	SN TRUST HSS,CHATHANNOOR	₹	33750
6.	-do-	VHGHSS,KOLLAM (SW)	₹	13320
7.	-do-	GOVT.HSS,KARUNAGAPPALLY	₹	37260
8.	Sep 2019	SMHSS,PATHARAM (JW)	₹	30285
9.	-do-	VHSS,NADUVATTOM	₹	61335
10.	-do-	SVM MODEL HS,VENDAR	₹	66330
11.	-do-	MTHS,PATHANAPURAM	₹	50850
12.	-do-	HS FOR GIRLS, PUNALUR	₹	40860
13.	-do-	MAHATMA HS FOR GIRLS,CHENNITHALA	₹	33480
14.	-do-	GOVT.GHSS,HARIPAD	₹	57690
15.	-do-	HS FOR GIRLS,KARUNAGAPPALLY	₹	56835
16.	-do-	VIMALA HRIDAYA GHSS,KOLLAM (JW)	₹	74385
17.	-do-	ST.MARGARETS GHS,KANJIRACODE	₹	49365
18.	-do-	NSS HSS,CHATHANNOOR	₹	65970
19.	-do-	MGDGHS,KUNDARA	₹	57780
			C/F	996480

			B/F	996480
20.	-do-	VIVEKANANDA HS FOR GIRLS	₹	20385
			Total	10,16,865

3. In view of the above, an amount of **Rs. 10,16,865/- (Rupees Ten lakh sixteen thousand eight hundred and sixty 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 2019-20.

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

Sd/xxx
(Srikanth L Joshi)
Brigadier
Offg Addl Director General NCC

To

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

Approved for issue

Accounts Officer



ASHOK KUMAR
PEN385270
Accounts Officer(StateWing)
NCC Directorate(K&L)

Allotment-69