

PROCEEDINGS OF
THE ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: MAJOR GENERAL BG GILGANCHI)

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

No. 5953/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 28 Dec 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) Letter No.613 / Accts-I/7461 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. 6,56,165/- (Rupees Six lakh fifty six thousand one hundred and sixty five only)** for allotment of funds towards the payment of Refreshment / Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 11(K) Bn NCC, Alappuzha for the period up to Aug 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 **11(K) Bn NCC, Alappuzha** 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.	Aug 2019	SNM HSS, Purakkad	₹	9900
2.	-do-	SD College, Alappuzha(SD)	₹	36180
3.	-do-	SD College, Alappuzha(SW)	₹	36270
4.	-do-	TD HSS, Thuravoor	₹	39375
5.	-do-	VRVMG HSS,Vayalar	₹	21645
6.	-do-	Holy Family HSS,Cherthala	₹	39060
7.	-do-	SNM GHSS,Cherthala	₹	34560
8.	-do-	VHSS,Kanichaukulangara	₹	31095
9.	-do-	SFA HSS,Arthunkal	₹	17865
10.	-do-	TDHSS,Alappuzha	₹	48375
11.	-do-	HSS,Thiruvampady	₹	52020
12.	-do-	Govt.Model HSS,Ambalapuzha	₹	71100
13.	-do-	SCSHS,Valamangalam	₹	18000
14.	-do-	SN College,Cherthala	₹	20925
15.	-do-	Carmel Polytechnic,Alappuzha	₹	34110
			C/F	510480

			B/F	510480
16.	-do-	St.Joseph's College for Women,Alappuzha	₹	23960
17.	-do-	St.Rapheal's HSS,Ezhupunna	₹	65880
18.	-do-	AB Vilasam HSS,Muhamma	₹	34650
19.	-do-	St.Michael's College,Cherthala	₹	21195
			Total	656165

3. In view of the above, an amount of **Rs. 6,56,165/- (Rupees Six lakh fifty six thousand one 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/xxxx

(BG Gilganchi)

Major General

Addl Director General NCC

Approved for Issue

To

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

Accounts Officer

ASHOK KUMAR

PEN385270

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

Allotment-59