

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

No. 6747/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 30 Nov 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) Letter No.2500/3/Bud/G-IV dated 06 Nov 2019 of NCC Group HQ's, Kottayam.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 7,46,010/- (Rupees Seven lakh forty six thousand and ten only)** for allotment of funds towards the payment of Refreshment Allowances to NCC Cadets/ANOs of Schools and Colleges of 14(K) Bn NCC, Pathanamthitta for the period up to Sep 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 **14 (K) Bn NCC, Pathanamthitta** 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.	Sep 2019	Catholicate College,Pathanamthitta	₹	63990
2.	-do-	St.Stephen's College,Pathanapuram	₹	58140
3.	-do-	SAS SNDP Yogam College,Konni	₹	31860
4.	-do-	St.Thomas College,Ranni	₹	51480
5.	-do-	Govt.HSS,Kalanjoor	₹	36810
6.	-do-	Govt.HSS,Kalanjoor(JD/JW)	₹	43290
7.	-do-	SVG V HSS,Kidangannur	₹	13860
8.	-do-	SNVHSS&VHSS,Angadical South	₹	61335
9.	-do-	Amrita Boys HS,Parakode	₹	56295
10.	-do-	Gurukulam HSS,Edakulam	₹	57375
11.	-do-	NSS HSS,Thattayil	₹	56700
12.	-do-	St.George's Mount HS,Kaipattoor	₹	61830
13.	-do-	Republican VHSS,Konni	₹	62730
14.	-do-	PSVPMHSS,Ayrvon	₹	48645
15.	-do-	EVHSS,Elamannoor	₹	41670
			Total	746010

3. In view of the above, an amount of **Rs. 7,46,010/- (Rupees Seven lakh forty six thousand and ten 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

To

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

Approved for Issue

Accounts Officer

Allotment-40

ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)