

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 / 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. 7198/1/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.A3(S)/2306 dated 09 Dec 2019 of NCC Group HQ's, Thiruvananthapuram.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 9,24,120/- (Rupees Nine lakh twenty four thousand one hundred and twenty only)** for allotment of funds towards the payment of Refreshment / Honorarium Allowances to NCC Cadets/ANOs of Schools and Colleges of 1(K) Bn NCC, Varkala 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 **1(K) Bn NCC, Varkala** 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	SA HSS.Murukumpuzha	₹	52650
2.	-do-	Govt.College,Attingal	₹	54810
3.	-do-	NSS College,Nilamel(2&3 Coy's)	₹	98280
4.	-do-	SN College,Sivagiri,Varkala	₹	24300
5.	-do-	SN HSS,Chithara	₹	13860
6.	-do-	MMHSS,Nilamel	₹	12780
7.	-do-	VVHSS,Poredom	₹	19350
8.	-do-	Govt.HSS,Pirappancode(JD)	₹	19440
9.	-do-	GBHSS,Attingal	₹	58275
10.	-do-	Govt.VHSS,Kadakkal	₹	57915
11.	-do-	VHSS,Karavaram	₹	56745
12.	-do-	GHSS,Kilimanoor	₹	57375
13.	-do-	RRVBVHSS,Kilimanoor	₹	57600
14.	-do-	Govt.Boys HSS,Mithirmala	₹	61605
15.	-do-	GV HSS,Njekkad	₹	58635
			C/F	703620

			B/F	703620
16.	Sep 2019	Govt.HSS,Pirappancode(JW)	₹	70650
17.	-do-	Janatha HSS,Thempamood	₹	52830
18.	-do-	GHSS,Thonnakkal	₹	58185
19.	-do-	GM HSS,Varkala	₹	38835
			Total	924120

3. In view of the above, an amount of **Rs. 9,24,120/- (Rupees Nine lakh twenty four thousand one hundred and twenty only)** debitale 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

(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

To

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

Approved for issue

Accounts Officer



ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCC Directorate(K&L)

Allotment-66