

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 / Washing Allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 3(K) Air Sqn NCC, Kochi : Sanction Accorded – Orders Issued

No. 1053/F2-Fin/4/2019-2020/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. 717/14/Accts II/ 4446 dated 11 Dec 2019 of NCC Group HQ's, Ernakulam.

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 7,48,900/- (Rupees Seven lakh forty eight thousand nine hundred only)** for allotment of funds towards the payment of Refreshment and Washing allowance to NCC Cadets/ANOs of Schools and Colleges of 3(K) Air Sqn NCC, Kochi 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 **3 (K) Air Sqn NCC, Kochi** 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	St. George HSS Arakunnam	₹	101570
2.	-do-	St. Marry's HSS Thalacode	₹	92460
3.	-do-	SNV Sanskrit North Paravur	₹	70295
4.	-do-	Ramavarma Union HS Cherai	₹	67330
5.	-do-	St. George Mount HS Kaipattoor	₹	76035
6.	-do-	GHSS Chemmad, Kasargode	₹	75520
7.	-do-	MKM HSS Piravam	₹	79770
8.	-do-	TDHS Mattanchery	₹	72880
9.	-do-	MIM HSS Perode	₹	74955
10.	-do-	NAM HSS Peringathur	₹	38085
			Total	748900

Contd...2/-

3. In view of the above, an amount of **Rs. 7,48,900/- (Rupees Seven lakh forty eight thousand nine hundred 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

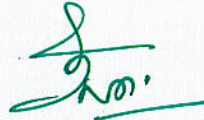
Approved for issue

To

1. The Officer Commanding
3(K) Air Sqn NCC, Kochi
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File

Accounts Officer

Allotment-70



ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)