

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

No. 5145/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 04 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/6802 dated 31 Oct 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. 3,36,060/- (Rupees Three lakh thirty six thousand and sixty only)** for allotment of funds towards the payment of Refreshment Allowances to NCC Cadets/ANOs of Schools and Colleges of 9(K) Bn NCC, Kottarakara 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 **9 (K) Bn NCC, Kottarakara** 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.	Sep 2019	SKVV HSS,Thrikkannamangal	₹	36360
2.	-do-	GV HSS,Kulakkada	₹	40455
3.	-do-	DVHSS,Thalavoor	₹	25920
4.	Aug 2019	St.Cyril's College,Adoor	₹	19350
5.	Sep 2019	KPMHSS,Cheriyavelinalloor	₹	52560
6.	Aug 2019	NGPM HSS,Venchempu	₹	39915
7.	-do-	SM HSS,Kottara	₹	22635
8.	-do-	Govt.HS,Punnala	₹	19935
9.	-do-	TEM VHSS,Mylode	₹	28665
10.	-do-	JJVHSS,Ambalathumbhagam	₹	8910
11.	Sep 2019	KNNMV HSS,Pavithreswaram	₹	41355
			Total	336060

Contd...2/-

3. In view of the above, an amount of **Rs. 3,36,060/- (Rupees Three lakh thirty six thousand and sixty 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/xxxxx

(Srikanth L Joshi)

Brigadier

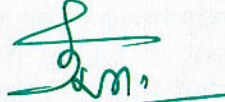
Offg Addl Director General NCC

To

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

Approved for Issue

Accounts Officer



ASHOK KUMAR

PEN385270

Accounts Officer(StateWing)

NCCDirectorate(K&L)

Allotment-48