

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 allowance NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 10 (K) BN NCC, Chengannur : Sanction Accorded – Orders Issued

No. 5145/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 25 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 613/Accts-I/7462 dated 19 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. 2,82,285/- (Rupees Two lakh eighty two thousand two hundred and eighty five only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 10(K) BN NCC, Chenaggur 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 **10 (K) BN NCC, Chenaggnur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

| SI No. | Period | Name of Institution | Rs | Amount |
|--------|----------------------|----------------------------|----|---------------|
| 1. | 15.08.19 28.09.19 | D.B H S School Cheriyamad | ₹ | 22590 |
| 2. | 30.07.19 30.09.19 | MHSS Puthencavu | ₹ | 43155 |
| 3. | 30.07.19 30.09.19 | AMMHSS Edayarammala | ₹ | 30375 |
| 4. | 01.08.19 20.08.19 | SN Trust HSS, Cheriyamad | ₹ | 16200 |
| 5. | 08.08.19 27.09.19 | SHV High School Karakkad | ₹ | 15795 |
| 6. | 01.08.19 26.09.19 | SVHS Cheriyamad | ₹ | 23220 |
| 7. | 30.07.19 30.09.19 | NSS BHS Pandalam | ₹ | 30555 |
| 8. | 15.08.19 28.09.19 | Padmanabhodayam HSS | ₹ | 15300 |
| 9. | 29.07.19 30.09.19 | CBM HS Nooranad | ₹ | 37215 |
| 10. | 29.07.19 26.09.19 | KRKPM BHS & VHSS Kadampand | ₹ | 47880 |
| | | Total | | 282285 |
| | | | | 282285 |

3. In view of the above, an amount of **Rs. 2,82,285/- (Rupees Two lakh eighty two thousand two hundred and eighty 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.

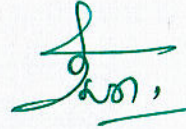
Sd/xxx
(Srikanth L Joshi)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
10(K) BN NCC, Chengannur
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-79