

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 to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 11 (K) BN NCC : Sanction Accorded – Orders Issued

No. 113/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 06 Feb 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 613/ Accts-I/8573 dtd 27th Dec 2019 and No. 613/ Accts-I/ 8926/ 298 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. 14,53,005/- (Rupees Fourteen lakh fifty three thousand and five only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 11 (K) BN NCC, 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 , **11 (K) BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs.	Amount
1.	03.09.19 16.11.19	SD College Alappuzha (SW)	₹	89100
2.	18.09.19 28.11.19	TD HSS Thuravoor	₹	72540
3.	18.09.19 28.11.19	VRVM Govt. HSS Vayalar	₹	86400
4.	17.09.19 26.11.19	Holly Family HSS Cherthala	₹	77175
5.	01.10.19 28.11.19	SNM GB HSS Cherthala	₹	48735
6.	19.09.19 29.11.19	VHSS Kanichukulangara	₹	84285
7.	16.09.19 26.11.19	St. Francis Assisi HSS Arthungal	₹	87930
8.	16.09.19 19.11.19	TD HSS Alappuzha	₹	63630
9.	18.09.19 27.11.19	HSS Thiruvampady	₹	58275
10	19.09.19 29.11.19	SCS HS Valamkulam	₹	84735
			C/F	752805

			B/F	752805
11	02.09.19 23.11.19	SN College Cherthala	₹	107550
12	28.09.19 29.11.19	Carmel Polytechnic, Alappuzha	₹	29880
13	24.09.19 02.11.19	St. Joseph's College for Women Alpy	₹	23400
14	19.09.19 23.11.19	St. Raphael's HS Ezhupunna	₹	69345
15	16.09.19 27.11.19	AB Vilasam HSS Muhamma	₹	91170
16	17.09.19 16.11.19	St. Michael's College Cherthala	₹	100035
17	20.09.19 16.10.19	NSS College Cherthala	₹	74430
18	03.09.19 16.11.19	SD College Alappuzha (SD)	₹	81450
19	17.09.19 23.11.19	SNM HSS Purakkad	₹	51615
20	20.09.19 25.11.19	Gov. Model HSS Ambalapuzha	₹	71325
		Total	₹	1453005

3. In view of the above, an amount of **Rs. 14,53,005/- (Rupees Fourteen lakh fifty three thousand and five 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/xxx

(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

Approved for issue

Accounts Officer

ASHOK KUMAR

PEN385270

Accounts Officer (StateWing)

NCC Directorate (K&L)

To

1. The Officer Commanding
11 (K) BN NCC
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

Allotment-93

