

IT

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, Out fit Maintenance allowance Washing allowance and Honorarium of NCC Cadets / ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 16 (K) Bn NCC, Kottayam : Sanction Accorded – Orders Issued

No. 6559/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 02 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 2500/3/Bud/G-IV dtd 05th Feb 2020 of NCC Group HQ's, Kottayam.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 6,95,180/- (Rupees Six lakh ninety five thousand one hundred and eighty only)** for allotment of funds towards the payment of Refreshment allowance, Washing allowance ,Out fit Maintenance allowance and Honorarium of NCC Cadets/ ANO's of Schools and Colleges of 16 (K) Bn NCC, Kottayam for the period up to Jan 2020.

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 **16 (K) Bn NCC, Kottayam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No	Period	Name of Institution	Rs	Amount
1	02.10.19 18.01.20	SKMHSS Kumarakom	₹	135550
2	06.11.19 18.01.20	NSS HSS Chingavanam	₹	102290
3	01.07.19 31.12.19	Amrita HS Moolavattom	₹	6600
4	18.01.20 27.01.20	MDS HSS Kottayam	₹	39375
5	23.11.19 26.01.20	Govt. College Kottayam	₹	83880
6	07.12.19 25.01.20	Govt. Polytechnic College Kottayam	₹	35130
7	04.12.19 18.01.20	St. George 's VHSS Kaipuzha	₹	42885
8	01.10.19 30.12.19	CKM HSS Koruthodu	₹	3000
9	01.01.20 18.01.20	MGM HS Pampady	₹	30410
10	06.01.20 18.01.20	St. Ephrem's HSS Mannanam	₹	37630
			C/F	516750

			B/F	516750
11	05.12.19 18.01.20	St. Thomas HS Kallara	₹	23005
12	01.07.19 31.12.19	NSS BHS Karukachal	₹	5400
13	02.12.19 18.01.20	DBHS Kangazha	₹	54450
14	01.01.20 18.01.20	St. Sebastians HSS Ayarkunnam	₹	24660
15	10.01.20 18.01.20	St. Thomas HSS Erumely	₹	13990
16	30.12.19 18.01.20	St. Thomas HS Anickadu	₹	56925
		Total	₹	695180

3. In view of the above, an amount of **Rs. 6,95,180/- (Rupees Six lakh ninety five thousand one hundred and eighty only)** debitible 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

To

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



ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)