

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 Honorarium & Refreshment allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 1(K) Girls BN NCC : Sanction Accorded – Orders Issued

No. 7198/1/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. A3(S)/2306 dtd 30th Jan 2020 of NCC Group HQ's, Trivandrum.

ORDER

1. NCC Group Headquarters, Trivandrum vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 5,50,213/- (Rupees Five lakh fifty thousand two hundred and thirteen only)** for allotment of funds towards the payment of Honorarium & Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 1(K) Girls BN NCC , for the period up to Dec 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 **1(K) Girls BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	03.10.19 03.12.19	St. Marrys HSS (SW)	₹	70598
2	02.10.19 30.12.19	St. Marrys HSS (JW)	₹	100175
3	01.07.19 31.12.19	GGHSS Cotton Hill (SW)	₹	6000
4	02.10.19 04.12.19	GGHSS Cotton Hill (JW)	₹	74790
5	05.10.19 13.12.19	Govt College for Women	₹	120930
6	01.07.19 31.12.19	SN College Chempazhznthy	₹	6000
7	12.07.19 30.11.19	SN GHSS Chempazhznthy	₹	62070
8	01.07.19 31.12.19	Govt. HSS Kazhakuttom	₹	7200
9	01.07.19 31.12.19	Dr AMMR HSS Kattela	₹	6000
10	01.07.19 31.12.19	KPMHS Krishnapuram	₹	7200
			C/F	460963

Contd...2/-

			B/F	460963
11	01.07.19 31.12.19	Leo XIII HSS Pulluvial (SW)	₹	6000
12	01.07.19 31.12.19	Leo XIII HSS Pulluvial (JW)	₹	5400
13	04.10.19 07.12.19	Govt. GHSS Attingal	₹	77850
		Total	₹	550213

3. In view of the above, an amount of **Rs. 5,50,213/- (Rupees Five lakh fifty thousand two hundred and thirteen only)** debitabale 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

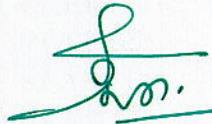
(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

Approved for issue

Accounts Officer



ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)

To

1. The Officer Commanding
1(K) Girls Bn NCC
2. NCC Group Headquarters
Thiruvanthapuram
3. Internal : F1/SF/File

