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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 Out fit maintenance allowance and Refreshment to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 113/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 05 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) Letter No. 613/Accts-I/1030 & No. 613/Accts-I/1030 dated 17 Feb 2020 .

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 6,51,690/- (Rupees Six lakh fifty one thousand six hundred and ninety only)** for allotment of funds towards the payment of Out fit maintenance allowance and Refreshment to NCC Cadets/ANOs of Schools and Colleges of 3(K) Girls BN NCC, Kollam for the period up to Feb 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 **3 (K) Girls BN NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Total
1.	04.01.20 06.02.20	SN Trust HSS Chathannur	₹	22005
2.	04.01.20 01.02.20	TKMC Karikode	₹	40095
3.	06.01.20. 26.01.20	VHGHSS Kollam(JW)	₹	23535
4.	03.01.20 31.01.20	St. Margrets GHS Kanjiracode	₹	42120
5.	05.12.19 22.01.20	HS for Girls Punalur	₹	33435
6.	03.01.20 31.01.20	HS for Girls Karunagappally	₹	37215
7.	30.12.19 29.01.20	Mount Taboor HS Pathanapuram	₹	53325
8.	06.01.20 28.01.20	NSS HSS Chathannur	₹	30780
9.	04.01.20 04.02.20	BMC Mavelikkara	₹	77580
10.	09.01.20 30.01.20	MGD HS for Girls Kundara	₹	37485
11.	06.01.20 26.01.20	Mahatma HS for Girls Chennithala	₹	15165
			C/F	412740

			B/F	412740
12.	03.01.20 01.02.20	SMHSS Patharam (JW)	₹	66375
13.	01.01.20 01.02.20	Vivekanada HS for Girls Kadampanad	₹	30600
14.	01.01.20 31.01.20	SVMM HSS Vendar	₹	50220
15.	03.01.20 26.01.20	Govt. Girls HSS Haripad	₹	30555
16.	04.01.20 01.02.20	SN College for Women Kollam	₹	59400
17.	01.03.19 29.02.20	SMHSS Patharam (SW)	₹	1800
		Total	₹	651690

3. In view of the above, an amount of **Rs. 6,51,690/- (Rupees Six lakh fifty one thousand six hundred and ninety 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
3(K) Girls BN NCC, Kollam
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File



Approved for issue

Accounts Officer

A handwritten signature in black ink, appearing to be "S. L. Joshi", written over a horizontal line.

STATE WING

THIRUVANANTHAPURAM

2019-20