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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 Refreshment allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 3 (K) Naval Unit NCC, Kollam : Sanction Accorded – Orders Issued**

No. 5953/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 05 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/8756/219 dtd 17<sup>th</sup> Jan 2020 of NCC Group HQ's Kollam.

**ORDER**

1. NCC Group Headquarters, Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 7,28,100/- (Rupees Seven lakh twenty eight thousand one hundred only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 3 (K) Naval Unit NCC, Kollam, 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 **3 (K) Naval Unit NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs.	Amount
1	04.09.19 29.11.19	JMHS Sasthamcotta	₹	71280
2	24.09.19 29.11.19	GHSS Bhoothakulam	₹	74655
3	23.09.19 27.11.19	Govt. VHSS Kottankulangara	₹	58005
4	23.09.19 26.11.19	St. Antony's HSS Kanjiracode	₹	69525
5	23.09.19 26.11.19	St. Stephen's HS Pathanapuram	₹	67365
6	15.08.19 22.11.19	College of Engineering Chengannur	₹	44190
7	15.08.19 30.11.19	FMNC Kollam	₹	45855
8	23.09.19 28.11.19	St. Aloysius HSS Kollam	₹	79335
9	15.08.19 30.11.19	SN College Kollam	₹	45180
10	05.08.19 30.11.19	DB Pampa College Parumala	₹	26280
			<b>C/F</b>	<b>581670</b>

			B/F	581670
11	15.08.19 30.11.19	APPM VHSS Avaneeswaram	₹	44055
12	22.07.19 28.11.19	AVG HS Thazhava	₹	71775
13	02.10.19 30.11.19	SMHSS Kottara	₹	30600
		<b>Toatal</b>	₹	<b>728100</b>

3. In view of the above, an amount of **Rs. 7,28,100/- (Rupees Seven lakh twenty eight thousand one hundred 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**

To

1. The Officer Commanding  
3 (K) NU NCC
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-98**

