

TT

**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) , 4 (K) BN NCC, Neyyattinkara : Sanction Accorded – Orders Issued

No. 6027/1/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 19 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 dated 15 Feb 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 ₹**12,19,050/- (Rupees Twelve lakh nineteen thousand and fifty only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 4(K) BN NCC, Neyyattinkara 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 **4 (K) BN NCC, Neyyattinkara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N	Period	Name of Institution	Refreshment Allowance ₹	Total ₹
1	01.10.19 23.01.20	PR William HSS Kattakada	123525/-	123525/-
2	15.08.19 12.12.19	Govt. Polytechnic College Neyyatinkara	107325/-	107325/-
3	26.10.19 06.01.20	VTMNSS College Dhanuvachapuram	78390/-	78390/-
4	04.10.19 24.01.20	GHSS Neyyattinkara	42255/- 60345/-	102600/-
5	01.10.19 24.01.20	GHSS Neyyardam	108990/-	108990/-
6	17.09.19 23.01.20	Evans HS Parassala	118665/-	118665/-
7	01.11.19 24.01.20	MVHSS Arumanoor	51750/- 38565/-	90315/-
8	07.11.19 24.01.20	Govt. VHSS Veerankavu	73035/-	73035/-
			C/F	802845/-

Contd...2/-

			B/F	802845/-
9	09.10.19 04.12.19	VPM HSS Vellarada	67860/-	67860/-
10	04.10.19 09.12.19	St. Mathew's HS Pozhiyoor	67680/-	67680/-
11	26.10.19 09.12.19	Christian College Kattakada	51300/-	51300/-
12	29.10.19 10.12.19	HS Balaramapuram	100125/-	100125/-
13	01.10.19 31.12.19	Govt. Tribal HS Meenankal	67275/-	67275/-
14	09.10.19 07.12.19	PKSHSS Kanjiramkulam	61965/-	61965/-
		Total	1219050/-	1219050/-

3. In view of the above, an amount of ₹12,19,050/- (**Rupees Twelve lakh nineteen thousand and fifty 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

To

1. The Officer Commanding
4(K) BN NCC, Neyyattinkara

2. NCC Group Headquarters
Thiruvananthapuram

3. Internal : F1/SF/File



Approved for Issue

A handwritten signature in green ink, appearing to be "Ashok Kumar".

ASHOK KUMAR
PEN385270
Accounts Officer (State Wing)
NCC Directorate (K&L)