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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) , 7 (K) Girls BN NCC : Sanction Accorded – Orders Issued**

No 4679/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 15 Feb 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) Letter No. 717/14/Accts II/136 dtd 14<sup>th</sup> Jan 2020 of NCC Group HQ's, Ernakulam.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 10,00,509/- (Rupees Ten lakh five hundred and nine only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 7 (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 **7 (K) Girls BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs	Amount
1	06.07.19 01.10.19	St. Xaviers College Aluva	₹	64080
2	16.07.19 23.11.19	LF College GVR	₹	94029
3	04.07.19 21.11.19	Vimala College TCR	₹	52830
4	27.09.19 08.11.19	Carmel College Mala	₹	60390
5	08.07.19 25.11.19	MD College Pazhanji	₹	39240
6	01.07.19 28.10.19	St. Marys College Thrissur	₹	42570
7	03.08.19 31.10.19	UC College Aluva	₹	57465
8	04.07.19 28.11.19	St. Joseph's College Irinjalakuda	₹	45900
9	06.07.19 30.11.19	SKV College Thrissur	₹	89280
10	19.07.19 26.10.19	SNDP HSS Palissery(SW)	₹	44730
			<b>C/F</b>	<b>590514</b>

			B/F	590514
11	05.07.19 29.11.19	VPM SNDP HSS Kazhim	₹	54450
12	28.06.19 04.12.19	SNDP HS Palissery (JW)	₹	72180
13	28.06.19 30.11.19	SHCG HSS Thrissur	₹	63450
14	26.06.19 31.10.19	NSS HSS Mullurkara	₹	56160
15	27.06.19 28.11.19	SMT GHSS Chelakkara	₹	71055
16	06.07.19 30.11.19	Gov. Womens Polytechnic College	₹	92700
		<b>Total</b>	₹	<b>1000509</b>

3. In view of the above, an amount of **Rs. 10,00,509/- (Rupees Ten lakh five hundred and nine 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**

To

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

**Allotment-108**



**Approved for issue**

**Accounts Officer**

**ASHOK KUMAR**

**PEN385270**

**Accounts Officer (State Wing)  
NCC Directorate (K&L)**