

97

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 NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 9 (K) BN NCC, Kottarakara : Sanction Accorded – Orders Issued

No. 5445/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 03 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/904 & No. 613/Accts-I/905 dated 11th Feb 2020 of NCC Group HQ's, Kollam

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 6,35,374/- (Rupees Six lakh thirty five thousand three hundred and seventy four only)** for allotment of funds towards the payment of Honorarium and Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 9(K) BN NCC, Kottarakara 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 **9 (K) BN NCC, Kottarakara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs	Amount
1	04.01.20 26.01.20	SMHSS Patharam	₹	48540
2	01.07.19 31.12.19	SG College Kottarakara	₹	6000
3	26.10.19 14.12.19	SN College Punalur	₹	71070
4	01.07.19 31.12.19	St. Cyrils College Adoor	₹	6000
5	01.07.19 31.12.19	TKM College Karikode	₹	6000
6	01.07.19 31.12.19	KPMHSS Cheriavelinalloor	₹	6600
7	17.09.19 09.01.20	NGPMHSS Venchempu	₹	117885
8	01.07.19 31.12.19	HSS for Boys Punalur	₹	6600
9	01.07.19 31.12.19	St. Goretti HSS Punalur	₹	6000
10	06.11.19 31.12.19	SVMMHS Vendar	₹	58470
11	01.07.19 31.12.19	SNSMHSS Elampallor	₹	5400
			C/F	338565

			B/F	338565
12	18.09.19 06.12.19	TEM VHSS Mylode	₹	74520
13	01.07.19 31.12.19	KNNMVHSS Pavithreswaram	₹	5400
14	01.07.19 31.12.19	MTHS Valakom	₹	5400
15	01.07.19 31.12.19	SKV VHSS Thrikkannamangal	₹	7200
16	01.07.19 31.12.19	SMHSS Kottara	₹	5400
17	01.07.19 31.12.19	SVVHSS Thamarakudi	₹	5922
18	02.09.19 31.12.19	RVVHSS Valakom	₹	3570
19	01.08.19 31.12.19	GHSS yeroor	₹	6000
20	01.09.19 31.12.19	St. Johns College Anchal	₹	6000
21	01.08.19 31.12.19	Govt. HSS Kulakkada	₹	6000
22	17.09.19 31.12.19	Govt. HS Punnala	₹	95235
23	25.06.19 31.12.19	JJVHSS Ambalathumbhagam	₹	7440
24	07.11.19 09.01.20	DVHSS Thalavoor	₹	68722
		Total	₹	635374

3. In view of the above, an amount of **Rs. 6,35,374/- (Rupees Six lakh thirty five thousand three hundred and seventy four 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
9(K) BN NCC, Kottarakkara
2. NCC Group Headquarters
Kollam
3. Internal: F1/SF/File

Approved for issue

Accounts Officer



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