

**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/ 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. 5145/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated: 16 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/1094 & No. 613/Accts-I/1148 dated 22nd 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. 5,59,395/- (Rupees Five lakh fifty nine thousand three hundred and ninety five only)** for allotment of funds towards the payment of Out fit maintenance and Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 9(K) BN NCC, Kottarakkara 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 :-

Sl No.	Period	Name of Institution	Refreshment Allowance (in Rs)	OMA (in Rs)	Amount (in Rs)
1	28.12.19 07.02.20	SG College Kottarakara	35460/-	1800/-	37260/-
2	28.12.19 26.01.20	St. Cyrils College Adoor	28980/-	1800/-	30780/-
3	11.01.20 26.01.20	SN College Punalur	27810/-	1800/-	29610/-
4	22.11.19 04.02.20	MTHS Valakom	55125/-	1800/-	56925/-
5	22.10.19 04.02.20	St. Goretti HSS Punalur	88785/-	1800/-	90585/-
6	19.11.19 04.02.20	HS for Boys Punalur	59940/-	1800/-	61740/-
7	03.12.19 04.02.20	SMHSS Kottara	17865/-	1800/-	19665/-
8	09.01.20 04.02.20	Govt. HS Punnala	16785/-	-	16785/-
9	03.12.19 04.02.20	Govt. HS Yeroor	35505/-	-	35505/-
10	05.12.19 04.02.20	Govt. HSS Kulakkada	51570/-	-	51570/-
				C/F	430425/-

ASHOK KUMAR
PEN3882520
Accounts Officer (State Wing)
NCC Directorate (K&L)

Contd...2/-

				B/F	430425/-
11	01.01.20 04.02.20	SVMMHS Vendar	26010/-	1800/-	27810/-
12	30.12.19 04.02.20	SVVHSS Thamarakudi	33525/-	1800/-	35325/-
13	01.01.20 04.02.20	SKV VHSS Thrikkannamangal	33660/-	-	33660/-
14	14.01.20 04.02.20	NGPM HSS Venchempu	17775/-	1800/-	19575/-
15	FY 2019- 20	SMHSS Patharam	-	1800/-	1800/-
16	FY 2019- 20	TKMC Karikkode	-	1800/-	1800/-
17	FY 2019- 20	KPMHSS Cheriyavelinalloor	-	1800/-	1800/-
18	FY 2019- 20	KNNMVHSS Pavithreswaram	-	1800/-	1800/-
19	FY 2019- 20	SN SMHSS Elampalloor	-	1800/-	1800/-
20	FY 2019- 20	RVVHSS Valakom	-	1800/-	1800/-
21	FY 2019- 20	TEMVHSS Mylode	-	1800/-	1800/-
			528795/-	30600/-	559395/-

3. In view of the above, an amount of Rs. **5,59,395/- (Rupees Five lakh fifty nine thousand three hundred and ninety five 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
9(K) BN NCC, Kottarakkara
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

Approved for Issue

Accounts Officer




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