

**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 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 : 19 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/8915 dated 07th Jan 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. 7,08,750/- (**Rupees Seven lakh eight thousand seven hundred and fifty only**) for allotment of funds towards the payment of Refreshment to NCC Cadets/ANOs of Schools and Colleges of 9(K) BN NCC, Kottarakara 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 **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	Rs.	Amount
1	16.11.19 13.12.19	SG College Kottarakara	₹	44010
2	28.09.19 23.12.19	St. Cyril College Adoor	₹	111780
3	04.10.19 06.12.19	SKV VHSS Thrikkannamangal	₹	67005
4	19.09.19 18.12.19	JJVHS Ambalathumbhagaom	₹	39870
5	26.10.19 03.12.19	SMHSS Patharam	₹	94770
6	24.10.19 05.12.19	SV VHSS Thamarakudi	₹	55575
7	01.10.19 29.11.19	GHSS Yeroor	₹	70785
8	27.09.19 15.11.19	KPM HSS Cheriavelinallor	₹	57465
9	26.09.19 28.11.19	Gov. HSS Kulakkada	₹	59130
10	17.09.19 26.11.19	SM HSS Kottara	₹	35370
11	30.09.19 04.12.19	KNNM VHSS Pavitreswaram	₹	72990
		Total	₹	708750

Contd...2/-

3. In view of the above, an amount of **Rs. 7,08,750/- (Rupees Seven lakh eight thousand seven hundred and fifty 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



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

ASHOK KUMAR
PEN385270
Accounts Officer(StateWing)
NCCDirectorate(K&L)