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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 Honorarium and Refreshment allowance NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 9 (K) Naval Unit NCC, Kozhikode : Sanction Accorded – Orders Issued

No. 9435/5/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. 0539/Accts-III dtd 20th Jan 2020 of NCC Group HQ's, Kozhikode.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 9,01,595/- (Rupees Nine lakh one thousand five hundred and ninety five only)** for allotment of funds towards the payment of Honorarium and Refreshment allowance of Cadets/ ANO's of Schools and Colleges of 9 (K) Naval Unit NCC, Kozhikode for the period up to Nov 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) Naval Unit NCC, Kozhikode** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	23.09.19 25.11.19	Parassinikadavu HS	₹	61965
2	02.09.19 29.11.19	GHSS Meenangadi	₹	68400
3	23.09.19 25.11.19	BEM HS	₹	61740
4	23.09.19 25.11.19	GFHSS Bekal	₹	67015
5	23.09.19 24.11.19	SNHS Perla	₹	68320
6	24.09.19 26.11.19	St Michaels AIHSS Kannur	₹	61155
7	24.09.19 14.12.19	Kuhali Marakkar HSS	₹	77760
8	26.09.19 26.11.19	Kaladi HSS Kumaramphthur	₹	66105
9	07.09.19 23.11.19	DGMMES Mampad College	₹	35550
10	03.08.19 23.11.19	MES Kalladi College	₹	59880
			C/F	627890

			B/F	627890
11	17.09.19 28.11.19	MCC HSS Kozhikode	₹	84510
12	05.11.19 10.12.19	AKGSGHSS Peralasserry	₹	43245
13	25.06.19 26.11.19	RHSS Nileswar	₹	135450
14	01.03.19 30.09.19	St. Josephs's College Devagiri	₹	10500
		Total	₹	901595

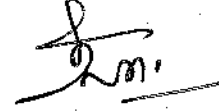
3. In view of the above, an amount of Rs. 9,01,595/- (Rupees Nine lakh one thousand five hundred and ninety five only) debitale under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head 34/3-Other Charges (Voted/Non Plan) from 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

Approved for issue

Accounts Officer



To

1. The Officer Commanding
9(K) Naval Unit NCC
2. NCC Group Headquarters
Kozhikode
3. Internal: F1/SF/File

