

**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 /m Washing Allowances to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other.Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 6747/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 18 Dec 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) Letter No.0539 / Accts-II dated 01 Nov 2019 of NCC Group HQ's, Kozhikode.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 4,56,910/- (Rupees Four lakh fifty six thousand nine hundred and ten only)** for allotment of funds towards the payment of Refreshment / Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 30(K) Bn 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 **30(K) Bn NCC, Kozhikode** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Jul 2019	The Zamorin's Guruvayurappan College,Kozhikode	₹	23360
2.	-do-	Govt.Arts&Science College,KKD	₹	20070
3.	-do-	St.Joseph's College,Devagiri	₹	6975
4.	-do-	KGPC Westhill ,Kozhikode	₹	18480
5.	-do-	Govt.College,Madappally	₹	21440
6.	Jun 2019	RSMSNDP Yogam College,Koyilandy	₹	5850
7.	Jul 2019	St.Joseph's Boys HSS,Kozhikode	₹	32785
8.	-do-	MMVHSS,Kozhikode	₹	45045
9.	-do-	CMC Boys HS,Elathur	₹	12960
10.	-do-	JDT Islam HS,Marikunnu	₹	36100
11.	-do-	Thiruvangoor HSS,Thiruvangoor	₹	10090
12.	-do-	GVHSS,Koyilandy	₹	26150
13.	-do-	NHSS,Vattoli	₹	18550
14.	-do-	Poilkave HSS,Koyilandy	₹	9850
15.	-do-	GV HSS,Payyoli	₹	37000
16.	-do-	Perambra HSS,Perambra	₹	18550
17.	-do-	GV HSS,Meppayur	₹	35650
18.	-do-	St.George's HSS,Velamcode	₹	37315
			<b>C/F</b>	<b>416220</b>

			<b>B/F</b>	<b>416220</b>
19.	Jul 2019	Emjay VHSS,Villiappally	₹	8910
20.	-do-	St.George's HSS,Kulathuvayal	₹	31780
			<b>Total</b>	<b>456910</b>

3. In view of the above, an amount of **Rs. 4,56,910/- (Rupees Four lakh fifty six thousand nine hundred and ten 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/xxxx

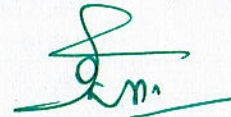
**(Srikanth L Joshi)**

**Brigadier**

**Offg Addl Director General NCC**

**Approved for Issue**

Accounts Officer



**ASHOK KUMAR**

PEN385270

Accounts Officer(StateWing)

NCC Directorate(K&L)

To

1. The Officer Commanding  
30(K) Bn NCC, Kozhikode
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

**Allotment-53**