

**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 and Washing Allowance to NCC Cadets/ ANO's Washing Allowance of NCC Cadets of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 32 (K) BN NCC, Payyannur : Sanction Accorded – Orders Issued**

No. 6746/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 20 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 0539/Accts-III dated 20<sup>th</sup> and 28<sup>th</sup> Nov 2019 of NCC Group HQ's, Kozhikode.

**ORDER**

1. NCC Group Headquarters, Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 9,32,490/- (Rupees Nine lakh thirty two thousand four hundred and nintey only)** for allotment of funds towards the payment of Refreshment and Washing Allowance to NCC Cadets/ANOs of Schools and Colleges of 9(K) BN NCC, Kottarakkara for the period up to Oct 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 **32 (K) BN NCC, Payyannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1.	02.07.19 22.08.19	Nirmala HSS Chemperi	₹	63005
2.	11.07.19 22.08.19	GHSS Parappa	₹	41400
3.	12.07.19 26.09.19	CJHSS Chemnad	₹	53750
4.	03.07.19 21.08.19	Durga HSS Kanhangad	₹	63510
5.	11.07.19 24.08.19	Maryland HS Madampam	₹	54950
6.	01.07.19 25.09.19	Akas GVHSS Payanur	₹	56230
7.	01.07.19 30.09.19	GVHSS Karadka	₹	66990
8.	02.07.19 27.09.19	St. Johns HS Palavayal	₹	72615
			<b>C/F</b>	<b>472450</b>

Contd....2/-

			B/F	472450
9.	18.06.19 20.08.19	St. Judes HSS Vellarikundu	₹	73765
10.	15.07.19 20.08.19	St. Thomas HSS Thomapuram	₹	41290
11.	03.07.19 27.09.19	GHSS Chayoth	₹	71660
12.	11.07.19 24.08.19	Holy Family HSS Rajapuram	₹	55140
13.	02.07.19 20.08.19	St. Mary's HS Cherupuzha	₹	57290
14.	09.07.19 25.09.19	Iqbal HSS Ajanur	₹	58575
15.	08.07.19 20.08.19	GHSS Kasargod	₹	50390
16.	09.07.19 24.09.19	BEMHSS Kasargod	₹	51930
		<b>Grand Total</b>		<b>932490</b>

3. In view of the above, an amount of **Rs. 9,32,490/- (Rupees Nine lakh thirty two thousand four hundred and nintey 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  
32 (K) BN NCC, Payyannur
2. NCC Group Headquarters  
Kozhikode
3. Internal : F1/SF/File

**Approved for issue**

**Accounts Officer**

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

**Allotment-78**