

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

No. 6746/5/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-III dated 05 Nov 2019 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. 9,63,450/- (Rupees Nine lakh sixty three thousand four hundred and fifty only)** for allotment of funds towards the payment of Refreshment / Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 28(K) Bn NCC, Ottapalam 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 **28(K) Bn NCC, Ottapalam** 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.	Oct 2019	MES Ponnani College,Ponnani	₹	70380
2.	-do-	SNGS College,Pattambi	₹	97920
3.	-do-	PTMY HSS,Edappalam	₹	65970
4.	Sep 2019	IPT&GPT College,Shoranur	₹	70110
5.	-do-	KVRHS, Shoranur	₹	51300
6.	-do-	HSS, Vallapuzha	₹	78480
7.	Oct 2019	GHSS,Vadanamkurussi	₹	45450
8.	Sep 2019	GHSS,Kumaranellur	₹	52470
9.	-do-	KHSS,Thottara	₹	35550
10.	Aug 2019	NSS KPT VHSS,Ottapalam	₹	37800
11.	Oct 2019	Ananganadi HSS,Panamanna	₹	24750
12.	Sep 2019	MES,Kalladi College	₹	51660
13.	-do-	DBHSS,Thachampara	₹	50850
14.	-do-	KAHHS,Kottopadam	₹	61290
15.	-do-	Parli HS.Parli	₹	74160
16.	Oct 2019	SPTBS HS,Adakkaputhur	₹	52200
17.	Sep 2019	GHS,Cherpulassery	₹	43110
			Total	963450

Contd...2/-

3. In view of the above, an amount of **Rs. 9,63,450/- (Rupees Nine lakh sixty three thousand four 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/xxxx

(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

To

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

Approved for Issue

Accounts Officer



ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)

Allotment-57