

**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 /Out fit maintenance allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan), 1(K) Girls (I) Coy Cherthala: Sanction Accorded – Orders Issued**

No. 9074/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated: 11 Mar 2020

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 717/14/Accts II/517 dtd 07th Feb 2020 of NCC Group HQ's, Ernakulam.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 2,50,470/- (Rupees Two lakh fifty thousand four hundred and seventy only)** for allotment of funds towards the payment of Refreshment / Washing /Out fit maintenance allowance to NCC Cadets/ANOs of Schools and Colleges of 1(K) Girls (I) Coy Cherthala , for the period up to Jan 2020.

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 **1(K) Girls (I) Coy Cherthala** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Refreshment Allowance (in Rs)	Washing Allowance (in Rs)	OMA (in Rs)	Total Amount
1	06.12.19 25.01.20	S N College Cherthala	21240/-	1050/-	1800/-	24090/-
2	06.12.19 18.01.20	SNTHSS Cherthala	10800/-	990/-	1800/-	13590/-
3	02.12.19 29.01.20	GGHSS Cherthala	39060/-	1965/-	1800/-	42825/-
4	02.12.19 29.01.20	SDV HS for Girls Alappuzha	42975/-	1895/-	1800/-	46670/-
5	05.12.19 29.01.20	GMHSS Ambalapuzha	42795/-	1930/-	1800/-	46525/-
6	05.12.19 30.01.20	St. Raphael's HSS Ezhupunna	25200/-	1870/-	-	27070/-
7	04.12.19 16.01.20	Mother Teresa HS Muhamma	6975/-	495/-	-	7470/-
8	03.12.19 15.01.20	GDV HSS Charamangalam	5760/-	490/-	-	6250/-
9	04.12.19 24.01.20	GGHSS Ernakulam	34290/-	1690/-	-	35980/-
		<b>Total</b>	<b>229095/-</b>	<b>12375/-</b>	<b>9000/-</b>	<b>250470/-</b>

3. In view of the above, an amount of **Rs. 2,50,470/- (Rupees Two lakh fifty thousand four hundred and seventy 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.

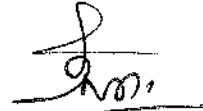
Sd/-  
**(Srikanth L Joshi)**  
Brigadier  
Offg Addl Director General NCC

To

1. The Officer Commanding  
1(K) Girls (I) Coy Cherthala
2. NCC Group Headquarters  
Ernakulam
3. Internal: F1/SF/File

**Approved for issue**

**Accounts Officer**



**ASHOK KUMAR**  
PEN 385270  
Accounts Officer(StateWing)  
NCC Directorate(K&L)

