

IT

**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 Washing allowance to NCC Cadets/
ANO's of Educational Institutions through NCC Units under 34 Other Charges
(Non Plan) 22 (K) BN NCC, Eloor : Sanction Accorded – Orders Issued**

No 9045/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 18 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-III/747 & No. 717/14/Accts-III/512 dtd 27th Feb 2020
of NCC Group HQ's, Ernakulam

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for ₹62,875/- (**Rupees Sixty two thousand eight hundred and seventy five only**) for allotment of funds towards the payment of Washing allowance to NCC Cadets of Schools and Colleges of 22 (K) BN NCC, Eloor for the period up to Dec 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 **22 (K) BN NCC, Eloor** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N	Period	Name of Institution	Washing Allowance ₹	Total in ₹
1	01.08.19 31.01.20	UC College Aluva	2710/-	2710/-
02	01.08.19 29.02.19	NSS BHSS Manickamangalam (SD)	3080/-	3080/-
3	01.08.19 31.01.20	SNM HSS Moothakunnam	2980/-	2980/-
4	01.07.19 31.01.20	SNDP HSS Palissery	5630/-	5630/-
5	01.08.19 31.01.20	MES Asmabi College	4775/-	4775/-
6	01.07.19 31.01.20	HMYS HSS Kottuvallikad (JD)	6925/-	6925/-
7	01.08.19 31.01.20	NSS HSS Manickamangalam (JD)	5540/-	5540/-
8	01.07.19 31.01.20	Asram HSS Perumbavoor	5810/-	5810/-
9	01.07.19 31.01.20	Govt. HS Putiyakavu	6060/-	6060/-
10	01.07.19 31.01.20	SNHSS N Parur	6615/-	6615/-
11	01.07.19 31.01.20	Govt. HSS Kodungallur	6690/-	6690/-
12	01.07.19 31.01.20	SNM HSS Moothakunnam	6060/-	6060/-
		Total	62875/-	62875/-

Contd...2/-

3. In view of the above, an amount of ₹62,875/- (Rupees Sixty two thousand eight hundred and seventy five 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
22 (K) BN NCC
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File



Approved for Issue

A handwritten signature in green ink, appearing to be "Ashok Kumar".

ASHOK KUMAR
PEN385270
Accounts Officer(StateWing)
NCC Directorate(K&L)