

**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 allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 27 (K) BN NCC, Palakkad : Sanction Accorded – Orders Issued**

No 9435/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 06 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 dtd 03<sup>rd</sup> Jan 2020 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. 6,96,015/- (Rupees Six lakh ninty six thousand and fifteen only)** for allotment of funds towards the payment of Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 27 (K) BN NCC, Palakkad, 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 **27 (K) BN NCC, Palakkad** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	27.09.19 21.11.19	Gov. Victoria College Palakkad	₹	46260
2	05.10.19 30.11.19	GPTC Palakkad	₹	66420
3	02.10.19 04.12.19	VIMHSS Pallassana	₹	94095
4	16.09.19 04.12.19	KKMHS Vandithavalam	₹	87390
5	18.09.19 30.11.19	GHS Koduvayur	₹	80370
6	19.07.19 27.09.19	MNKM HS Chittilanchery (JD)	₹	43155
7	19.07.19 27.09.19	MNKM HS Chittilanchery (JW)	₹	43380
8	01.10.19 19.11.19	ASMMHS Alathur	₹	53640
9	26.09.19 28.11.19	HS Erimayur	₹	73575
10	18.09.19 29.11.19	GAPHSS Elappully	₹	88020
11	01.11.19 29.11.19	HS Kuthanur	₹	19710
		<b>Total</b>	₹	<b>696015</b>

Contd...2/-

3. In view of the above, an amount of **Rs. 6,96,015/- (Rupees Six lakh ninty six thousand and fifteen 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

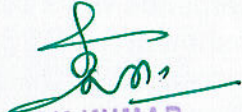
1. The Officer Commanding  
27 (K) BN NCC
2. NCC Group Headquarters  
Kozhikode
3. Internal : F1/SF/File

**Approved for issue**

**Accounts Officer**

**Allotment-97**



  
**ASHOK KUMAR**  
**PEN385270**  
**Accounts Officer (State Wing)**  
**NCC Directorate (K&L)**