

**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 and Washing allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 28 (K) BN NCC, Ottapalam : Sanction Accorded – Orders Issued**

No 8846/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 06 Feb 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.16,62,160/- (Rupees Sixteen lakh sixty two thousand one hundred and sixty only)** for allotment of funds towards the payment of Refreshment allowance and Washing allowance to NCC Cadets/ANOs of Schools and Colleges of 28 (K) BN NCC, Ottapalam 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 **28 (K) BN NCC, Ottapalam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs.	Amount
1	19.10.19 26.11.19	SNGS College Pattambi	₹	84150
2	18.09.19 27.11.19	Paradur HS Pallipuram	₹	73485
3	26.10.19 07.12.19	PTMY HSS Edapalam	₹	45990
4	03.08.19 26.10.19	MPMM SNTC Shranur	₹	63360
5	15.10.19 28.11.19	HSS Vallapuzha	₹	53640
6	01.10.19 06.12.19	KVRHS Chornur	₹	88470
7	17.09.19 05.12.19	TRKHS Vaniamkulam	₹	85815
8	15.10.19 05.12.19	GHS Vadanamkurussi	₹	60975
9	05.10.19 30.11.19	KHSS Tottara	₹	80640
10	05.08.19 29.11.19	HS Sreekrishnapuram	₹	98820
			<b>C/F</b>	<b>735345</b>

Contd...2/-

			B/F	735345
11	23.09.19 04.12.19	HS Katampzhipuram	₹	83250
12	17.10.19 03.12.19	Anangannadi HSS	₹	54765
13	09.10.19 04.12.19	NSS KPT VHSS Ottapalam	₹	50265
14	05.10.19 30.11.19	MES Kalladi College Mannarakkad	₹	114025
15	04.10.19 04.12.19	DBHS Thachampara	₹	81900
16	09.10.19 29.11.19	KAHHS Kottopadam	₹	59805
17	21.09.19 30.11.19	AVHS Ponnani	₹	102960
18	19.09.19 14.11.19	DUHSS Thootha	₹	55575
19	10.10.19 06.12.19	SPTBS HS Adakkaputhur	₹	84870
20	03.10.19 23.11.19	GHSS Kumaranelur	₹	88110
21	01.10.19 05.12.19	GHS Cherupulassery	₹	65475
22	25.07.19 24.10.19	KPRP HS Kongad	₹	85815
		<b>Total</b>	₹	<b>1662160</b>

3. In view of the above, an amount of **Rs.16,62,160/- (Rupees Sixteen lakh sixty two thousand one hundred and sixty 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  
28 (K) BN NCC
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

**Allotment-106**



**Approved for issue**

**Accounts Officer**

**ASHOK KUMAR**

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)