

**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 allowance and Out fit maintenance allowances 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 5951/5/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. 0521/Accts-III dtd 12th Feb 2020 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. 8,67,275/- (Rupees Eight lakh sixty seven thousand two hundred and seventy five only)** for allotment of funds towards the payment of Refreshment /Washing allowance and Out fit maintenance allowances to NCC Cadets/ANOs of Schools and Colleges of 28 (K) BN NCC, Ottapalam for the period up to Feb 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 **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	Refreshment Allowance (In Rs)	Washing Allowance (In Rs)	OMA (In Rs)	Total Amount
1.	14.12.19 03.02.20	SNGSC Pattambi	49410/-	10055/-	1800/-	61265/-
2.	07.12.19 05.02.20	MES Kalladi College Mannarkkad	57600/-	2900/-	1800/-	62300/-
3.	02.12.19 31.01.20	KAHHS Kottopadam	46935/-	6430/-	-	53365/-
4.	07.12.19 25.01.20	KHSS Thottara	28350/-	5910/-	1800/-	36060/-
5.	02.12.19 30.01.20	HS Sreekrishnapuram	44865/-	6600/-	1800/-	53265/-
6.	01.01.20 29.01.20	HS Katamazhipuram	40545/-	6580/-	1800/-	48925/-
7.	07.12.19 25.01.20	AVHS Ponnani	33570/-	5640/- 865/-	1800/-	41875/-
8.	07.01.20 30.01.20	KVRHS Shoranur	26460/-	6490/-	-	32950/-
9.	11.01.20 27.01.20	IPT & GPT C Shoranur	46980/-	9090/-	1800/-	57870/-
10.	14.01.20 31.01.20	TRKHS Vaniamkulam	24660/-	6655/-	1800/-	33115/-
11.	03.12.19 29.01.20	HS Vallapuzha	43290/-	6750/-	1800/-	51840/-
					C/F	532830/-

Contd...2/-

					B/F	532830/-
12.	21.12.19 30.01.20	PTMY HSS Edappalam	39645/-	6205/-	1800/-	47650/-
13.	04.12.19 30.01.20	PHSS Pallipuram	53235/-	6570/-	1800/-	61605/-
14.	21.11.19 30.01.20	DUHSS Thootha	77895/-	6640/-	1800/-	86335/-
15.	03.01.20 23.01.20	SPTBS HS Adakkaputhur	34155/-	6760/-	1800/-	42715/-
16.	28.10.19 30.01.20	Parli High School	88920/-	5420/-	1800/-	96140/-
		Total	736515/-	105560/-	25200/-	867275/-

3. In view of the above, an amount of **Rs. 8,67,275/- (Rupees Eight lakh sixty seven thousand two hundred and seventy five only)** debitible 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
28 (K) BN NCC
2. NCC Group Headquarters
Kozhikode
3. Internal: F1/SF/File



Approved for Issue

Accounts Officer

ASHOK KUMAR
PEN 385270
Accounts Officer (State Wing)
NCC Directorate (K&L)