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**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 to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 30 (K) BN NCC, Kozhikode : Sanction Accorded – Orders Issued**

No 6747/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 02 Mar 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 28<sup>th</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. 10,99,005/- (Rupees Ten lakh ninety nine thousand and five only)** for allotment of funds towards the payment of Refreshment/ Washing allowance to NCC Cadets/ANOs of Schools and Colleges of 30 (K) BN NCC, Kozhikode 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 **30 (K) BN NCC, Kozhikode** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs	Amount
1	24.11.19 21.12.19	ZG College Pokunnu	₹	72545
2	02.11.19 21.12.19	GASC College Kozhikode	₹	36630
3	02.11.19 30.12.19	St Joseph's College	₹	23850
4	19.11.19 28.12.19	KGPTC Kozhikode	₹	61200
5	09.11.19 27.12.19	SNDP College Koyilady	₹	60120
6	26.10.19 14.12.19	Govt. College Kodencherry	₹	26460
7	26.10.19 14.12.19	CKGM Govt. College Perambra	₹	10170
8	05.11.19 05.12.19	St Joseph's BHSS Kozhikode	₹	45775
9	07.11.19 31.11.19	MMVHSS Kozhikode	₹	46170
10	01.11.19 31.12.19	CMC BHS Elathur	₹	62930
11	01.11.19 31.12.19	JDT Islam HSS Kozhikode	₹	46055
			C/F	491905

NCC Directorate (K&L)  
 Accounts Officer (State Wing)

			B/F	491905
12	04.11.19 05.12.19	HSS Thiruvangoor	₹	53040
13	07.11.19 30.12.19	GVHSS Koyilandy	₹	40190
14	04.11.19 07.01.20	NHSS Vattoli	₹	86205
15	01.11.19 31.12.19	HSS Poilkavu	₹	50825
16	04.11.19 30.12.19	GVHSS Payyoli	₹	32040
17	04.11.19 07.12.19	HSS Perambra	₹	33140
18	05.11.19 31.12.19	GVHSS Meppayur	₹	43070
19	06.11.19 31.12.19	HSS Chenamangalore	₹	46755
20	04.11.19 04.01.20	GVHSS Thamarassery	₹	77720
21	05.11.19 07.12.19	EMJAY VHSS Villiapally	₹	51930
22	06.11.19 03.01.20	St George HS Kulathuvayal	₹	64330
23	26.10.19 19.12.19	NHSS Vakayad	₹	27855
		<b>Total</b>	₹	<b>1099005</b>

3. In view of the above, an amount of **Rs. 10,99,005/- (Rupees Ten lakh ninety nine thousand and 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  
30 (K) BN NCC
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File



**Approved for issue**

Accounts Officer

**ASHOK KUMAR**

**PEN385270**

**Accounts Officer(StateWing)  
NCC Directorate(K&L)**