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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/ Out fit maintenance allowance of NCC Cadets/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 32 (K) BN NCC, Payyannur : Sanction Accorded – Orders Issued**

No. 6746/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 19 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 24<sup>th</sup> Feb 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 ₹**11,44,480/- (Rupees Eleven lakh forty four thousand four hundred and eighty only)** for allotment of funds towards the payment of Refreshment/ Washing/ Out fit maintenance allowance of NCC Cadets/ ANO's of Schools and Colleges of 32 (K) BN NCC, Payyannur 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 **32 (K) BN NCC, Payyannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S N	Period	Name of Institution	Refreshment Allowance ₹	Washing Allowance ₹	OMA ₹	Total in ₹
1	02.12.19 03.02.20	CJHSS Chemnad	66690/-	2930/-	1800/-	71420/-
2	04.12.19 03.02.20	Durga HSS Kanhangad	48780/-	-	1800/-	50580/-
3	03.12.19 30.01.20	Iqbal HSS Ajanur	59175/-	1905/-	1800/-	62880/-
4	05.12.19 30.01.20	HF HSS Rajapuram	48825/-	1965/-	1800/-	52590/-
5	03.12.19 30.01.20	CAS College Madayi	78660/-	1920/-	1800/-	82380/-
6	02.12.19 03.02.20	St. Jude HS Vellarikundu	35595/-	2940/-	1800/-	40335/-
7	05.12.19 04.02.20	St. Johs HS Palavayal	61515/-	-	1800/-	63315/-
8	02.12.19 28.01.20	St. Thomas HS Thomapuram	49140/-	1975/-	1800/-	52915/-
9	05.12.19 30.01.20	Maryland HS Madampam	47565/-	3930/-	-	51495/-
10	04.12.19 04.02.20	Nirmala HSS Chemperi	34740/-	2920/-	1800/-	39460/-
					C/F	567370/-

**Contd...2/-**



					B/F	567370/-
11	02.12.19 31.01.20	GVHSS Karadka	48375/-	1930/-	-	50305/-
12	02.12.19 30.01.20	BEMHSS Kasargod	64665/-	1925/-	-	66590/-
13	02.12.19 03.02.20	GHSS Kasargod	48420/-	2900/-	1800/-	53120/-
14	13.12.19 28.01.20	St. Mary's HS Cherupuzha	47115/-	970/-	1800/-	49885/-
15	03.12.19 07.02.20	NAS College Kanhangad	74835/-	5420/-	-	80255/-
16	03.01.20 04.02.20	AKAS GVHSS Payyanur	50760/-	3675/-	1800/-	56235/-
17	16.11.19 28.01.20	SS College Thaliparamba (SD)	126810/-	-	1800/-	128610/-
18	02.12.19 04.02.20	SS College Thaliparamba (SW)	87615/-	2695/-	1800/-	92110/-
		Total	1079280/-	40000/-	25200/-	1144480/-

3. In view of the above, an amount of ₹11,44,480/- (Rupees Eleven lakh forty four thousand four hundred and eighty only) debitale 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

Approved for Issue

To

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



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