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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 to NCC Cadets/ ANO'S of Educational Institutions through NCC Units under 34 Other Charges (Non Plan): Sanction Accorded – Orders Issued

No. 5953//2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated: 18 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) Letter No.613/Accts-I/1020 dated 17th Feb 2020 of NCC Group HQ's, Kollam.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs.5,41,205/- (Rupees Five lakh forty one thousand two hundred and five only)** for allotment of funds towards the payment of Refreshment/ Washing/Out fit maintenance allowance of NCC Cadets /ANOs of Schools and Colleges of 7(K) Bn NCC, Kollam for the period upto Dec 19.

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 **7 (K) Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Refreshment Allowance (in Rs)	Washing Allowance (in Rs)	OMA	Total (in Rs)
1.	03.01.20 24.01.20	Krist Raj HSS Kollam	28665/-	6455/-	1800/-	36920/-
2.	30.12.19 28.01.20	Govt. VHSS Chathannoor	33885/-	6675/-	1800/-	42360/-
3.	04.12.19 30.01.20	BHSS Thevalakkara	32760/-	6540/-	1800/-	41100/-
4.	01.01.20 30.01.20	HS Guhananthapuram	30555/-	6860/-	1800/-	39215/-
5.	05.12.19 31.01.20	Govt. BHS Chavara	46260/-	6695/-	1800/-	54755/-
6.	13.01.20 30.01.20	BHS Karunagappally	30105/-	6760/-	1800/-	38665/-
7.	02.12.19 27.01.20	HSS Mayyanad	35550/-	-	1800/-	37350/-
8.	06.01.20 28.01.20	NSS HSS Chathannoor	17235/-	6860/-	-	24095/-
9.	01.01.20 29.01.20	SNDPYHSS Neravil	23985/-	5460/-	1800/-	31245/-
10.	02.12.19 28.01.20	RVSMHSS Prayar	34245/-	6880/-	1800/-	42925/-
11.	03.12.19 28.01.20	BJSM HSS Madathil	34200/-	6870/-	1800/-	42870/-
					C/F	431500/-

Contd...2/-

					B/F	431500/-
12.	04.12.19 29.01.20	CVKMHSS East Kallada	33975/-	6810/-	1800/-	42585/-
13.	01.12.19 31.01.20	SN Polytechnic College Kottiyam	32490/-	4635/-	1800/-	38925/-
14.	04.01.20 26.01.20	AKM HSS Maylapure	21870/-	4525/-	1800/-	28195/-
		Total	435780/-	82025/-	23400/-	541205/-

3. In view of the above, an amount of **Rs. 5,41,205/- (Rupees Five lakh forty one thousand two hundred 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
7(K) Bn NCC, Kollam
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File



Approved for Issue

Accounts Officer

J. K. KUMAR

GEN385270

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