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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 allowance and Washing allowance of NCC Cadets/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan), 9 (K) Girls BN NCC, Kozhikode : Sanction Accorded – Orders Issued

No. 8524/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated 05 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 30th Jan 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. 9,96,295/- (Rupees Nine lakh ninety six thousand two hundred and ninety five only)** for allotment of funds towards the payment of Refreshment allowance and Washing allowance of NCC Cadets/ ANO's of Schools and Colleges of 9 (K) Girls 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 , **9 (K) Girls 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 | 13.11.19 21.12.19 | Farook College | ₹ | 96630 |
| 2 | 19.10.19 21.12.19 | Unity Women's College Manjeri | ₹ | 87275 |
| 3 | 05.10.19 21.12.19 | St George's HS Velamcode | ₹ | 90780 |
| 4 | 26.10.19 19.12.19 | Malabar Christian College Kozhikode | ₹ | 24605 |
| 5 | 05.10.19 13.12.19 | SN Guru College Chelannu | ₹ | 90395 |
| 6 | 05.10.19 13.12.19 | Providence Women's College Kozhikode | ₹ | 70795 |
| 7 | 05.10.19 02.12.19 | St. Michael's HSS Kozhikode | ₹ | 77920 |
| 8 | 28.09.19 23.12.19 | UHHSS Chaliyam | ₹ | 103865 |
| 9 | 25.11.19 04.12.19 | Nirmalagiri College Kuthuparamba | ₹ | 78950 |
| 10 | 03.10.19 07.12.19 | GHSS Malur | ₹ | 75240 |
| | | | C/F | 796455 |

Contd...2/-

| | | | B/F | |
|----|----------------------|---------------------------|-----|---------------|
| 11 | 14.10.19 09.12.19 | HSS Kuthuparamba | ₹ | 796455 |
| 12 | 19.10.19 30.12.19 | GVHSS for Girls Nadakkavu | ₹ | 79515 |
| 13 | 29.09.19 27.12.19 | GHSS Naduvannur | ₹ | 85400 |
| | | Total | ₹ | 34925 |
| | | | | 996295 |

3. In view of the above, an amount of **Rs. 9,96,295 (Rupees Nine lakh ninety six thousand two hundred and ninety 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

Approved for issue

Accounts Officer



To

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

