

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) , 29 (K) BN NCC, Malappuram : Sanction Accorded – Orders Issued

No. 9435/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 28 Jan 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 20th Dec 2019 and 03rd 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. 20,09,270/- (Rupees Twenty lakh nine thousand two hundred and seventy only)** for allotment of funds towards the payment of Refreshment allowance and Washing allowance of NCC Cadets/ ANO's of Schools and Colleges of 29 (K) BN NCC, Malappuram for the period up to Oct 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 , **29 (K) BN NCC, Malappuram** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1.	21.08.19 29.11.19	UHHSS Chaliyam	₹	78460
2.	24.09.19 26.11.19	GGVHSS Feroke	₹	81440
3.	30.08.19 29.11.19	Farook College	₹	35640
4.	24.08.19 30.11.19	NSS Manjeri	₹	84060
5.	24.09.19 26.11.19	GBHS Manjeri	₹	60605
6.	22.08.19 21.11.19	TMG College Tirur	₹	42210
7.	23.08.19 29.11.19	SSM Poly Tirur	₹	62880
8.	19.09.19 28.11.19	GBHS Tirur	₹	86590
9.	19.09.19 28.11.19	NMHSS Thirunava	₹	88650
10	31.08.19 20.11.19	Valanchery College	₹	43495
			C/F	664030

Contd...2/-

			B/F	664030
11	20.09.19 26.11.19	HSS Valancherry	₹	72300
12	20.09.19 29.11.19	GBHSS Kuttipuram	₹	89715
13	04.09.19 06.11.19	PSMO College Tirurangadi	₹	71370
14	19.09.19 26.11.19	Gov.Poly Chlari	₹	26460
15	24.08.19 30.11.19	Malappuram College	₹	61985
16	25.09.19 28.11.19	MSPHSS Malappuram	₹	91150
17	21.09.19 30.11.19	GBHSS Malappuram	₹	80900
18	21.09.19 30.11.19	Mampad College	₹	62015
19	18.09.19 27.11.19	GMVHSS Nilampur	₹	97940
20	18.09.19 27.11.19	VMCGHSS Wandoor	₹	97785
21	29.09.19 30.11.19	VHMHSS Morayur	₹	77490
22	18.09.19 27.11.19	NNMHSS Chelambra	₹	95215
23	21.09.19 23.11.19	GHSS Vazhakkad	₹	74175
24	19.09.19 28.11.19	EMEA Kondotty	₹	45720
25	20.09.19 29.11.19	SSHSS Moorkanad	₹	79085
26	28.09.19 30.11.19	SOHS Areacode	₹	76210
27	16.10.19 27.11.19	NHSS Erumamunda	₹	16060
28	19.09.19 28.11.19	GBHSS Arimbra	₹	83250
29	24.09.19 29.11.19	HSS Pantheerankavu	₹	46415
		G/ Total	₹	2009270

3. In view of the above, an amount of **Rs. 20,09,270/- (Rupees Twenty lakh nine thousand two hundred and seventy 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
29 (K) BN NCC
2. NCC Group Headquarters
Kozhikode
3. Internal: F1/SF/File

Approved for issue

Accounts Officer



ASHOK KUMAR

PE1001270

Accounts Officer(StateWing)

NCC Directorate(K&L)

Allotment-92