

**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) , 3 (K) Air Sqn NCC, Kochi : Sanction Accorded – Orders Issued**

No. 9045/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 25 Jan 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) Letter No. 717/14/Accts-II/4547 dtd 19<sup>th</sup> Dec 2019 of NCC Group HQ's, Ernakulam.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 6,48,860/- (Rupees Six lakh forty eight thousand eight hundred and sixty only)** for allotment of funds towards the payment of Refreshment allowance and washing allowance of Cadets/ ANO's of Schools and Colleges of 3 (K) Air Sqn NCC, Kochi for the period up to Sep 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 **3 (K) Air Sqn NCC, Kochi** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs	Amount
1.	01.07.19 27.08.19	DUV HS Pullepady	₹	71460
2.	06.07.19 28.09.19	SH College Thevara	₹	22320
3.	03.07.19 27.09.19	St. Peters V& HSS Kolenchery	₹	79770
4.	01.07.19 30.09.19	RMHSS Vadavucode	₹	79590
5.	10.07.19 27.09.19	Moothedath HS Thalipparamba	₹	70830
6.	08.07.19 30.09.19	St. Joseph HSS Veyyattuparamba	₹	64695
7.	05.07.19 27.09.19	SC HSS, Ranny	₹	73965
8.	02.07.19 27.09.19	KPM HSS Poothotta	₹	78650
9.	04.07.19 26.09.19	MMOV VHSS Panyapilly	₹	33440
10.	10.07.19 26.09.19	MPM HS Chungathara	₹	74140
		<b>Total</b>	₹	<b>648860</b>

Contd---2

3. In view of the above, an amount of **Rs. 6,48,860/- (Rupees Six lakh forty eight thousand eight hundred and sixty 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.

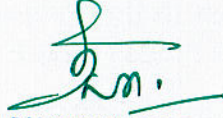
Sd/xxx  
**(Srikanth L Joshi)**  
Brigadier  
Offg Addl Director General NCC

To

1. The Officer Commanding  
3(K) Air Sqn NCC, Kochi
2. NCC Group Headquarters  
Ernakulam
3. Internal: F1/SF/File

**Approved for issue**

**Accounts Officer**



**ASHOK KUMAR**  
PEN385270

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

**Allotment-84**