

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

No. 4679/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 10 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/4084 dated 13 Nov 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. 4,70,325/- (Rupees Four lakh seventy thousand three hundred and twenty five only)** for allotment of funds towards the payment of Refreshment/ Honorarium Allowances to NCC Cadets/ANOs of Schools and Colleges of 23(K) Bn NCC, Thrissur for the period up to Nov 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 **23 (K) Bn NCC, Thrissur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Aug 2019	St.Thomas College,Thrissur	₹	35190
2.	Jun 2019	Sri.Vyasa NSS College,Thrissur	₹	9000
3.	Aug 2019	St.Antony's HSS,Pudukad,Thrissur	₹	18810
4.	-do-	St.Joseph's HSS,Pavaratty	₹	42210
5.	Sep 2019	SNVHSS,Aloor	₹	79380
6.	Aug 2019	DBHSS,Irinjalakuda	₹	60915
7.	Aug 2019	St.Thomas chss,Thrissur	₹	34965
8.	Sep 2019	SMT Govt.HSS,Chelakkara	₹	39330
9.	Nov 2019	DB HSS,Mannuthy	₹	88785
10.	Oct 2019	Maharaja's Technological Inst,Thrissur	₹	61740
			<b>Total</b>	<b>470325</b>

3. In view of the above, an amount of **Rs. 4,70,325/- (Rupees Four lakh seventy thousand three hundred and twenty 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/xxxx

**(Srikanth L Joshi)**

**Brigadier**

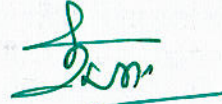
**Offg Addl Director General NCC**

To

1. The Officer Commanding  
23(K) Bn NCC, Thrissur
2. NCC Group Headquarters  
Ernakulam
3. Internal: F1/SF/File

**Approved for issue**

**Accounts Officer**



**ASHOK KUMAR**

**PEN385270**

**Accounts Officer(StateWing)**

**NCCDirectorate(K&L)**

**Allotment-66**