

IT

**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 Honorarium and Refreshment allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan), 10 (K) BN NCC, Chengannur : Sanction Accorded – Orders Issued**

No. 113/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 25 Feb 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 613/ Accts-I/677 dtd 01<sup>st</sup> Feb 2020 & No. 613/ Accts-I/646 dtd 03<sup>rd</sup> Feb 2020 of NCC Group HQ's, Kollam.

**ORDER**

1. NCC Group Headquarters, Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 4,11,000/- (Rupees Four lakh eleven thousand only)** for allotment of funds towards the payment of Honorarium and Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 10 (K) BN NCC, Chengannur, 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 **10 (K) BN NCC, Chengannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs	Amount
1	07.12.19 28.12.19	Christian College Chengannur	₹	20130
2	25.09.19 19.12.19	SHVHS Pandanad	₹	61965
3	15.08.19 28.12.19	AMM HSS Edayaranmula (SD)	₹	71400
4	15.08.19 28.12.19	AMM HSS Edayaranmula (SW)	₹	49830
5	02.08.19 27.09.19	PHSS Mezhuveli	₹	24135
6	23.11.19 15.01.20	NSS College Pandalam	₹	85740
7	01.07.19 31.12.19	NSS Polytechnic Pandalam	₹	7500
8	01.07.19 31.12.19	DBHS Cheriyand (SD/SW)	₹	6000
9	01.07.19 31.12.19	KRKPM BHS & VHSS Kadampanad	₹	7500
10	01.07.19 31.12.19	NSHSS Mannar	₹	6600
			<b>C/F</b>	<b>340800</b>

			B/F	340800
11	01.07.19 31.12.19	NSS BHS Pandalam	₹	6000
12	01.07.19 31.12.19	MHSS Puthencavu	₹	5400
13	01.07.19 31.12.19	SVHS Pandanad	₹	5400
14	01.07.19 31.12.19	AMMHSS Edayanmula (JD/JW)	₹	6000
15	01.07.19 31.12.19	CBMHS Noornadu	₹	6000
16	01.07.19 31.12.19	SN Trust HSS Cheriyanad	₹	5400
17	11.06.18 31.12.19	DBHS Cheriyanad (JD/JW)	₹	21200
18	01.07.19 31.12.19	PHSS Mezhuveli (JD/JW)	₹	7200
19	21.06.19 31.12.19	SHVHS Karakkad	₹	7600
		<b>Total</b>	₹	<b>411000</b>

3. In view of the above, an amount of **Rs. 4,11,000/- (Rupees Four lakh eleven thousand 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  
10 (K) BN NCC
2. NCC Group Headquarters  
Kollam
3. Internal: F1/SF/File



A handwritten signature in black ink, appearing to be "S. L. Joshi", written over a faint stamp.