

**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/Refreshment/Out fit Maintenance allowance/ Washing allowance NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 6145/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 03 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) Letter No.2500/3/Bud/G-IV dated 06 Nov 2019 of NCC Group HQ's, Kottayam.

**ORDER**

1. NCC Group Headquarters, Kottayam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 5,56,120/- (Rupees Five lakh fifty six thousand one hundred and twenty only)** for allotment of funds towards the payment of Honorarium/Refreshment/Out fit Maintenance /Washing allowance to NCC Cadets/ANOs of Schools and Colleges of 14(K) Bn NCC, Pathanamthitta 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 **14 (K) Bn NCC, Pathanamthitta** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	02.10.19 11.12.19	St. Thomas College Kozhencherry	₹	101670
2	04.01.20 25.01.20	St. Stephen's College Pathanapuram	₹	18630
3	23.11.19 25.01.20	St. Thomas College Ranni	₹	71850
4	04.01.20 26.01.20	GHSS Kalnjoor (SD)	₹	38700
5	01.01.20 23.01.20	GVHSS Kalnjoor (JD)	₹	23780
6	04.01.20 27.01.20	SVG V HSS Kidangannor	₹	27430
7	06.01.20 27.01.20	Amrutha BHS Parakkode	₹	29160
8	06.01.20 26.01.20	St. George Mt. HS Kaipattoor	₹	34045
9	01.01.20 23.01.20	Republican VHSS Konni	₹	28260
10	23.11.19 21.12.19	EVHS Elamannoor	₹	63870
			<b>C/F</b>	<b>437395</b>

			B/F	437395
11	24.06.19 04.12.19	Marthoma HS Pathanamthitta	₹	118725
		<b>Total</b>	₹	<b>556120</b>

3. In view of the above, an amount of **Rs 5,56,120/- (Rupees Five lakh fifty six thousand one hundred and twenty 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  
14(K) Bn NCC, Pathanamthitta
2. NCC Group Headquarters  
Kottayam
3. Internal: F1/SF/File



**Approved for issue**

**Accounts Officer**

A handwritten signature in black ink, appearing to read "Arjun Kumar".

ARJUN KUMAR

CC/AS/5270

Accounts Officer (State Wing)

NCC Directorate (KSL)