

**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/OMA/ Washing Allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 15 (K) BN NCC, Thiruvalla : Sanction Accorded – Orders Issued

No. 5669/F2-Fin/3/2019-2020/NCC Thiruvananthapuram Dated : 18 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 05th Feb 2020 & Letter No. 2500/3/Bud/G-IV dated 14th Feb 2020 of NCC Group HQ's, Kottayam.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for ₹8,13,670/- (**Rupees Eight lakh thirteen thousand six hundred and seventy only**) for allotment of funds towards the payment of Honorarium/ Refreshment / OMA/ Washing Allowance to NCC Cadets/ANOs of Schools and Colleges of 15(K) BN NCC, Thiruvalla for the period up to Jan 2020.

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 **15 (K) BN NCC, Thiruvalla** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N.	Period	Name of Institution	Refreshment Allowance ₹	Honorarium ₹	Washing Allowance ₹	OMA ₹	Total in ₹
1	07.01.20 26.01.20	PMVHS Peringara	23850/-	-	1800/-	-	25650/-
2	26.11.19 26.01.20	National HS Vallamkulam	29205/-	3760/-	1820/-	-	34785/-
3	09.01.20 25.01.20	DBHS Thiruvalla	29385/-	-	7410/-	1800/-	38595/-
4	02.12.19 25.01.20	MGMHS Thiruvalla	31410/-	6600/-	7450/-	1800/-	47260/-
5	02.10.19 10.12.19	SB College Changanacherry	27990/-	5000/-	-	-	32990/-
6	19.11.19 26.01.20	NSS HS Kaviyoor	48150/-	6600/-	7330/-	1800/-	63880/-
7	01.01.20 26.01.20	BAM College Thuruthicad	39060/-	-	3750/-	-	42810/-
8	25.11.19 25.01.20	St. John's HS Eraviperoor	44100/-	-	7625/-	-	51725/-
9	03.01.20 25.01.20	St. Thomas HS Eruvellipra	24660/-	-	6850/-	1800/-	33310/-
10	02.12.19 25.01.20	MGDHS Puthusserry	20430/-	-	6720/-	-	27150/-
11	03.01.20 25.01.20	St. Mary's HS Niranam	38925/-	-	-	1800/-	40725/-
12	14.06.19 31.01.20	NSS BHS Perunna	1800/- 43110/-	-	7325/-	1800/-	54035/-
						C/F	492915/-

Contd...2/-

						B/F	492915/-
13	04.12.19 26.01.20	Ithithanam HS Malakunnam	51030/-	-	7665/-	1800/-	60495/-
14	13.12.19 25.01.20	SBHS Changanacherry	20655/-	-	7730/-	1800/-	30185/-
15	26.11.19 25.01.20	St. Joseph's HS Pulicunnoo	59760/-	9600/-	7805/-	-	77165/-
16	01.07.19 31.12.19	NSS Hindu College Changanacherry	152910/-	-	-	-	152910/-
		Total	686450/-	31560/-	81280/-	14400/-	813670/-

3. In view of the above, an amount of ₹8,13,670/- (Rupees Eight lakh thirteen thousand six hundred and seventy only) debitale 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
15(K) BN NCC, Thiruvalla
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File



Approved for Issue

ASHOK KUMAR
PEN385270
Accounts Officer (State Wing)
NCC Directorate (K&L)