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**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, Out fit Maintenance allowance Washing allowance and Honorarium of NCC Cadets / ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 16 (K) Bn NCC, Kottayam : Sanction Accorded – Orders Issued**

No. 6559/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 19 Feb 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 dtd 15<sup>th</sup> Jan 2020 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. 3,32,150/- (Rupees Three lakh thirty two thousand one hundred and fifty only) for allotment of funds towards the payment of Refreshment allowance, Washing allowance ,Out fit Maintenance allowance and Honorarium of NCC Cadets/ ANO's of Schools and Colleges of 16 (K) Bn NCC, Kottayam 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 16 (K) Bn NCC, Kottayam for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Amount
1	19.11.19 30.11.19	Govt. Poly Technic College	₹	22500
2	01.07.19 31.12.19	HS Parippu	₹	6000
3	01.10.19 28.11.19	Amrita HS Moolavattom	₹	92925
4	09.10.19 05.12.19	MGM HS Pampady	₹	92285
5	02.10.19 04.01.19	St. Mary's College Manarcad	₹	118440
		<b>Total</b>	₹	<b>332150</b>

3. In view of the above, an amount of Rs. 3,32,150/- (Rupees Three lakh thirty two thousand one hundred and fifty only) debitible 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.

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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  
16 (K) BN NCC,
2. NCC Group Headquarters  
Kottayam
3. Internal F1/SF/Flle

