

JT

**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 : 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 dtd 13th 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 **Rs. 2,70,175/- (Rupees Two lakh seventy thousand one hundred and seventy five 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	Refreshment Allowance ₹	Honorarium Allowance ₹	Washing Allowance ₹	OMA ₹	Total in ₹
1	01.10.19 31.12.19	MDSHSS Kottayam	-	3940/-	3000/-	-	6940/-
2	05.12.19 18.01.20	Parippu HS	35460/-	5995/-	-	1800/-	43255/-
3	02.12.19 18.01.20	CMS College HSS Kottayam	35055/-	7910/-	3600/-	-	46565/-
4	03.12.19 18.01.20	NSS BHS Karukachal	34560/-	-	-	-	34560/-
5	01.06.19 31.01.20	St. George HSS Kaipuzha	-	7610/-	-	1800/-	9410/-
6	01.06.19 31.12.19	MGMHSS Pampad	-	955/- 800/-	8400/-	-	10155/-
7	04.01.20 01.02.20	KG College Pampady	34335/-	-	-	-	34335/-
8	18.01.20 01.02.20	KE College Mannanam	39960/-	4520/-	-	-	44480/-
9	01.01.19 31.12.19	St. Thomas HSS Erumely	-	-	-	1800/-	1800/-
10	01.01.19 31.12.19	St. Thomas HS Kallara	-	-	-	1800/-	1800/-
						C/F	233300/-

SI No	Period	Name of Institution	Refreshment Allowance ₹	Honorarium Allowance ₹	Washing Allowance ₹	B/F OMA ₹	233300/- Total in ₹
11	16.07.19 06.01.20	St. Marry's College Manarcad	-	6535/-	-	-	6535/-
12	06.01.20 18.01.20	St. Ephrem's HS Chirakadavu	26415/-	3925/-	-	-	30340/-
Total			205785/-	42190/-	15000/-	7200/-	270175/-

3. In view of the above, an amount of **Rs. 2,70,175/- (Rupees Two lakh seventy thousand one hundred and seventy five 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.

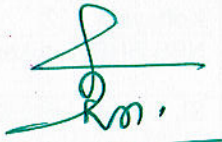
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/-
(Srikanth L Joshi)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
16 (K) BN NCC, Pala
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

Approved for issue



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