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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 Honorarium/ Out fit maintenance/ Washing and Refreshment Allowance to NCC Cadets/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 17 (K) Bn NCC, Pala : Sanction Accorded – Orders Issued

No. 5669/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated: 12 Mar 2020

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) Letter No. 401//Accts/2 dtd 31st Jan 2020 of 17(K) BN NCC.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 5,61,200/- (Rupees Five lakh sixty one thousand two hundred only)** for allotment of funds towards the payment of Honorarium/ Out fit maintenance/ Washing and Refreshment Allowance to NCC Cadets/ ANO's of Schools and Colleges of 17 (K) Bn NCC, Pala 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 **17 (K) Bn NCC, Pala** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

| Sl No. | Period | Name of Institution | Refreshment Allowance ₹ | Honorarium ₹ | Washing Allowance ₹ | OMA ₹ | Total ₹ |
|--------|----------------------|---|----------------------------|------------------|------------------------|----------|------------|
| 1 | 06.01.20 07.01.20 | St.Mary's HSS Bharanganam | 9000/- | 5400/- | 7970/- | 1800/- | 24170/- |
| 2 | 04.01.20 14.01.20 | St Augustin's HSS Ramapuram | 21780/- | 6000/- 1800/- | 7585/- | - | 37165/- |
| 3 | 01.07.19 31.12.19 | St. Joseph's HSS Vallakkumadom | - | 5400/- | - | 1800/- | 7200/- |
| 4 | 01.07.19 31.12.19 | St. Thomas HSS Pala | - | 6000/- | - | 1800/- | 7800/- |
| 5 | 05.12.19 17.01.20 | St. Mary's HSS Kidangoor | 46935/- | 5400/- | 7460/- | 1800/- | 61595/- |
| 6 | 13.12.19 06.01.20 | NSS HSS Kidangoor | 13050/- | 2700/- | 6750/- 960/- | 1800/- | 25260/- |
| 7 | 01.07.19 31.12.19 | St Stephens College Uzhavoor | - | 6000/- | - | 1800/- | 7800/- |
| 8 | 30.12.19 07.01.20 | Our lady of Lourde's HSS Uzhavoor | 13635/- | 5400/- | 7955/- | 1800/- | 28790/- |
| 9 | 28.11.19 14.01.20 | Sree Krishna Vocational HSS Kurichithanam | 26640/- | 6000/- | 7895/- | - | 40535/- |
| 10 | 06.12.19 13.01.20 | St. Mary's HSS Elamkulam | 21960/- | 5400/- | 7875/- | 1800/- | 37035/- |
| | | | | | | C/F | 277350/- |

Contd--2

| | | | | | | B/F | 277350/- |
|----|----------------------|-------------------------------------|-----------------|----------------|----------------|----------------|-----------------|
| 11 | 15.10.19 03.12.19 | St. Dominic's HS Kanjirappally | 63450/- | 6000/- | - | - | 69450/- |
| 12 | 14.12.19 11.01.20 | St. George College Aruvithura | 21780/- | 6000/- | 4100/- | 1800/- | 33680/- |
| 13 | 31.12.19 13.01.20 | AMHSS Kalaketty | 17550/- | 6000/- | 7775/- | 1800/- | 33125/- |
| 14 | 02.12.19 04.12.19 | Deva Matha College Kuravilangad | 17775/- | 6250/- | 5980/- | 1800/- | 31805/- |
| 15 | 12.12.19 17.01.20 | Govt. Polytechnic College Muttom | 59355/- | 6000/- | 7440/- | 1800/- | 74595/- |
| 16 | 04.01.20 18.01.20 | Govt. GHSS Kudayathoor | 25515/- | 6000/- | 7880/- | 1800/- | 41195/- |
| | | Total | 358425/- | 89950/- | 87625/- | 25200/- | 561200/- |

3. In view of the above, an amount of **Rs. 5,61,200/- (Rupees Five lakh sixty one thousand two hundred 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

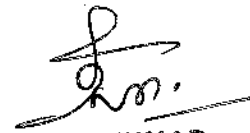
To

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

Approved for Issue

Accounts Officer




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