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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/ Washing and Refreshment Allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan), 1(K) Bn NCC, Varkala : Sanction Accorded – Orders Issued**

No. 5647/1/F2-Fin/2019-2020/NCC

Thiruvananthapuram

Dated : 19 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) Letter No.A3(S)/2306 dated 24<sup>th</sup> Feb 2020 of NCC Group HQ's, Thiruvananthapuram.

**ORDER**

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 8,36,200/- (Rupees Eight lakh thirty six thousand two hundred only)** for allotment of funds towards the payment of Refreshment/ Honorarium/ Washing Allowance to NCC Cadets/ANOs of Schools and Colleges of 1(K) Bn NCC, Varkala for the period up to Feb 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 **1(K) Bn NCC, Varkala** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No	Period	Name of Institution	Refreshment Allowance ₹	Washing Allowance ₹	Honorarium ₹	Total ₹
1	07.12.19 25.01.19	NSS College Nilamel 2 (Coy)	55710/-	7380/-	-	63090/-
2	07.12.19 25.01.19	NSS College Nilamel 3 (Coy)	34650/-	4615/-	-	39265/-
3	07.12.19 26.01.20	Govt. College Attingal	55710/- 34380/-	9310/-	-	98860/-
4	05.10.19 26.01.20	SN College Varkala	51570/- 59580/- 47250/- 28800/-	6235/-	6000/-	199435/-
5	07.12.19 03.02.20	MMHSS Nilamel	26775/-	2820/-	-	29595/-
6	03.12.19 04.02.20	GHSS Kadakkal	70965/-	7935/-	-	78900/-
7	03.12.19 03.02.20	VHSS Karavaram	77355/-	7600/-	-	84955/-
8	04.12.19 03.02.20	GHSS Kilimanoor	67005/-	7965/-	-	74970/-
9	04.12.19 03.02.20	RRVBHSS Kilimanoor	65970/-	7815/-	-	73785/-
					C/F	742855/-

Contd...2/-



					B/F	742855/-
10	03.12.19 06.02.20	SAHS Murukumpuzha	82440/-	-	-	82440/-
11	01.08.19 31.01.20	SNHSS Chithara	-	3015/-	-	3015/-
12	01.07.19 29.02.19	GBHSS Mithirmala	-	7890/-	-	7890/-
		Total	757620/-	72580/-	6000/-	836200/-

3. In view of the above, an amount of **Rs. 8,36,200/- (Rupees Eight lakh thirty six 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  
1(K) Bn NCC, Varkala
2. NCC Group Headquarters  
Thiruvananthapuram
3. Internal: F1/SF/File



Approved for Issue

Accounts Officer

A handwritten signature in green ink, appearing to be "Ashok Kumar".

ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)  
NCC Directorate (K&L)