

IT

**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/ CT Allowances/Washing Allowances to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 8751/1/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.A3(S)/ 2306 dated 15<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. 21,71,165/- (Rupees Twenty one lakh seventy one thousand one hundred and sixty five only)** for allotment of funds towards the payment of Refreshment/ Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 1(K) Air Sqn NCC, Thiruvananthapuram-24 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 **1 (K) Air Sqn NCC, Thiruvananthapuram** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Refreshment Allowance (in Rs)	Washing Allowance (in Rs)	Honorarium (in Rs)	Total (In Rs)
1.	12.06.19 16.01.20	SVPMHS Vadakkumthala	51930/- 76140/- 31680/-	3000/- 2810/- 2000/-	-	167560/-
2.	18.09.19 13.01.20	DVMNNMHS Maranalloor	95265/- 77625/-	3000/- 1980/-	9290/-	187160/-
3.	17.06.19 17.01.20	New HSS Nellimoodu	69525/- 99855/-	7800/-	-	177180/-
4.	07.09.19 17.01.20	LMSHSS Chemboor	66600/- 35325/-	2940/- 1940/	-	106805/-
5.	18.09.19 14.01.20	Govt. V&HSS Kulathur	91575/-	4900/-	-	96475/-
6.	17.06.19 18.01.20	St.Roch's HS Thope	133605/- 44460/-	5810/-	9290/-	193165/-
7.	26.06.19 08.01.20	Govt. HSS Sooranad	68850/- 43245/- 31635/- 19530/-	2935/- 2915/- 1680/-	-	170790/-
8.	03.01.20 18.01.20	St. Thomas Residential School	87255/- 25920/-	2890/- 950/-	-	117015/-
					C/F	1216150/-

RAMKUMAR  
 PEN388320  
 Accounts Officer (State Wing)  
 NCC Directorate (K&L)

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					B/F	1216150/-
9.	04.10.19 16.01.20	Govt. HSS Kuzhimathikadu	93240/-	7990/-	-	101230/-
10.	03.10.19 16.01.20	St. Stephen's HS Pathanapuram	74880/- 16335/-	2600/- 950/-	-	94765/-
11.	02.09.19 13.01.20	Janardhanapuram HSS	80730/- 17910/-	8000/-	-	106640/-
12.	17.09.19 11.12.19	St. John's Model HSS Nalanchira	45360/-	2000/-	-	47360/-
13.	17.09.19 16.01.20	Govt. V&HSS Vellanad	74025/- 17100/-	7500/-	-	98625/-
14.	07.09.19 06.01.20	Govt. HSS Azhoor	53820/- 47880/-	2840/- 1820/-	-	106360/-
15.	03.09.19 16.01.20	St. Vincent HS Kaniyapuram	21465/- 17190/- 21375/- 17100/- 17415/-	7980/-	-	102525/-
16.	18.09.19 17.01.20	HS Pavumba	75060/- 29880/-	5000/-	-	109940/-
17.	03.09.19 11.01.20	St. Joseph's HSS Thiruvanthapuram	94500/-	7840/-	-	102340/-
18.	01.10.19 17.01.20	St. Mary's HSS Vettucad	81630/-	3600/-	-	85230/-
		<b>Total</b>	<b>2046915/-</b>	<b>105670/-</b>	<b>18580/-</b>	<b>2171165/-</b>

3. In view of the above, an amount of **Rs. 21,71,165/- (Rupees Twenty one lakh seventy one thousand one hundred and sixty five 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

Approved for Issue

Accounts Officer

  
**ASHOK KUMAR**  
PEN385270  
Accounts Officer(StateWing)  
NCCDirectorate(K&L)

To

1. The Officer Commanding  
1(K) Air Sqn NCC, Tvpm
2. NCC Group Headquarters  
Thiruvananthapuram
3. Internal : F1/SF/File

