

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

No.5271 /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 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 ₹1,43,167/- (**Rupees One lakh forty three thousand one hundred and sixty seven only**) for allotment of funds towards the payment of Honorarium/ Out fit maintenance allowances to NCC Cadets/ANOs of Schools and Colleges of 1(K) Air Sqn NCC, Thiruvananthapuram-24 for the period up to Dec 2019.

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 :-

S.N	Period Upto	Name of Institution	Honorarium ₹	OMA ₹	Total ₹
1.	01.07.19 31.12.19	MG College Thiruvanthapuram	6000/-	1800/-	7800/-
2.	01.07.19 31.12.19	MI College Thiruvanthapuram	7867/-	1800/-	9667/-
3.	01.07.19 31.12.19	Loyola School Sreekariyam	7500/-	1800/-	9300/-
4.	01.07.19 31.12.19	St. Joseph's HSS Thiruvanthapuram	6600/-	1800/-	8400/-
5.	01.07.19 31.12.19	Govt. V& HSS Kulathoor	6600/-	1800/-	8400/-
6.	01.07.19 31.12.19	SVPMHS Vadakkumthala	6600/-	1800/-	8400/-
7.	01.07.19 31.12.19	GHSS Kuzhimathicadu	6000/-	1800/-	7800/-
8.	01.07.19 31.12.19	St. Mary's HSS Vettucaud	6000/-	1800/-	7800/-
9.	01.07.19 31.12.19	HS Pavumba Karunagapilly	6000/-	1800/-	7800/-
10.	01.07.19 31.12.19	Govt. V&HSS Vellanad	6000/-	1800/-	7800/-
				<b>C/F</b>	<b>83167/-</b>

**Contd...2/-**

				<b>B/F</b>	<b>83167/-</b>
11.	01.07.19 31.12.19	Janardhanapuram HSS Thiruvanthapuram	6000/-	1800/-	7800/-
12.	01.07.19 31.12.19	GHSS Azhoor Perunguzhy	6000/-	1800/-	7800/-
13.	01.07.19 31.12.19	St. Stephen HS Pathanapuram	6000/-	1800/-	7800/-
14.	01.07.19 31.12.19	LMS HSS Chemboor	6000/-	1800/-	7800/-
15.	01.07.19 31.12.19	St. Vincent's HS Kaniyapuram	5400/-	1800/-	7200/-
16.	01.07.19 31.12.19	St. Thomas Residential HSS	5400/-	1800/-	7200/-
17.	01.07.19 31.12.19	New HSS Nellimoodu	5400/-	1800/-	7200/-
18.	01.07.19 31.12.19	St. Johns Model HSS Nalanchira	5400/-	1800/-	7200/-
		Total	<b>110767/-</b>	<b>32400/-</b>	<b>143167/-</b>

3. In view of the above, an amount of ₹1,43,167/- (**Rupees One lakh forty three thousand one hundred and sixty seven 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/-xxx

**(Srikanth L Joshi)**

**Brigadier**

**Offg Addl Director General NCC**

To

1. The Officer Commanding  
1(K) Air Sqn NCC, Tvpm

2. NCC Group Headquarters  
Thiruvananthapuram

3. Internal : F1/SF/File



Approved for Issue

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

**ASHOK KUMAR**

**PEN385270**

**Accounts Officer (State Wing)**

**NCC Directorate (K&L)**