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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 Refreshment/ Honorarium/ Out fit maintenance/ Washing Allowance to NCC Cadets/ ANOs of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 6747/5/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.0521/Accts-III dated 12 Feb 2020 of NCC Group HQ's,Kozhikode.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 10,37,570/- (Rupees Ten lakh thirty seven thousand five hundred and seventy only)** for allotment of funds towards the payment of Refreshment/ Honorarium/ Out fit maintenance/ Washing Allowance to NCC Cadets/ ANOs of Schools and Colleges of 1(K) Arty Bty NCC, Thalassery for the period from Jan 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) Arty Bty NCC, Thalassery** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S. N	Period	Name of Institution	Refreshment Allowance ₹	Honorarium Allowance	Washing Allowance ₹	OMA ₹	Total in ₹
1	26.07.19 29.01.20	Govt. Brennen HS Thalassery	122265/-	7200/-	6985/-	-	136450/-
2	26.07.19 26.01.20	BEMP HSS Thalassery	80505/-	7200/-	4730/-	-	92435/-
3	26.07.19 26.01.20	St. Josephs HSS Thalassery	123210/-	6600/-	6810/-	1800/-	138420/-
4	25.07.19 26.01.20	Govt. VHSS Kadiur	123795/-	5400/-	6870/-	1800/-	137865/-
5	27.07.19 26.01.20	MMHSS New Mahe	133830/-	7500/-	6980/-	1800/-	150110/-
6	26.07.19 26.01.20	St. Josephs HSS Peravoor	126225/-	7200/-	7000/-	-	140425/-
7	26.07.19 03.02.20	GHSS Pala	114480/-	7200/-	7640/-	-	129320/-
8	16.09.19 26.01.20	RVHSS Chokli	36270/-	6000/-	1250/-	-	43520/-
9	18.09.19 26.01.20	AKG Memmorial HSS Pinarayi	30465/-	-	1200/-	-	31665/-
10	04.10.19 26.01.20	Santhome HSS Kolakkad	32760/-	3600/-	1000/-	-	37360/-
		<b>Total</b>	<b>923805/-</b>	<b>57900/-</b>	<b>50465/-</b>	<b>5400/-</b>	<b>1037570/-</b>

**Contd...2/-**

3. In view of the above, an amount of **Rs. 10,37,570/- (Rupees Ten lakh thirty seven thousand five hundred and seventy 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) Arty Bty NCC, Thalassery
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

Approved for Issue

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

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