

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 Honorarium /Washing/ Out fit maintenance/ Refreshment allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 1(K) Girls BN NCC : Sanction Accorded – Orders Issued**

No. 7198/1/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 dtd 15<sup>th</sup> Feb 2020 of NCC Group HQ's, Trivandrum.

**ORDER**

1. NCC Group Headquarters, Trivandrum vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **₹4,55,583/- (Rupees Four lakh fifty five thousand five hundred and eighty three only)** for allotment of funds towards the payment of Honorarium/ Washing/ Out fit maintenance/ Refreshment allowance to NCC Cadets/ANOs of Schools and Colleges of 1(K) Girls BN NCC , 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) Girls BN NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N	Period Upto	Name of Institution	Refreshment Allowance ₹	Honorarium ₹	Washing Allowance ₹	OMA ₹	Total ₹
1.	26.01.20 01.02.20	St. Marrys HSS (SW)	21645/-	--	8835/-	1800/-	32280/-
2.	01.01.20 29.01.20	St Marrys HSS (JW)	53595/-	--	10345/-	1800/-	65740/-
3.	04.01.20 26.01.20	GGHSS Cotton Hill (SW)	7650/-	--	2315/-	1800/-	11765/-
4.	09.01.20 31.01.20	GGHSS Cotton Hill (JW)	72900/-	--	11906/-	1800/-	86606/-
5.	30.10.19 13.12.19	SN College Chempazhanthy	53100/-	--	--	--	53100/-
6.	06.01.20 30.01.20	Govt. HSS Kazhakuttom	13500/-	--	2455/-	--	15955/-
7.	04.10.19 22.11.19	Dr AMMR HSS Kattela	34650/-	--	--	--	34650/-
8.	19.10.20 07.12.19	Christian College Kattakada	105570/-	3822/-	--	--	109392/-
9.	03.01.20 31.01.20	Govt. GHSS Attingal	36360/-	--	7935/-	1800/-	46095/-
		<b>Total</b>	<b>398970/-</b>	<b>3822/-</b>	<b>43791/-</b>	<b>9000/-</b>	<b>455583/-</b>

**Contd...2/-**

3. In view of the above, an amount of ₹4,55,583/- (**Rupees Four lakh fifty five thousand five hundred and eighty three only**) debitabale 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) Girls Bn NCC

2. NCC Group Headquarters  
Thiruvanthapuram

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)

NCCDirectorate(K&L)