

**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/ OMA/ Washing Allowances to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) 1 (K) Naval Unit NCC: Sanction Accorded – Orders Issued**

No. 1220 /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 & 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 **₹6,28,635/- (Rupees Six lakh twenty eight thousand six hundred and thirty five only)** for allotment of funds towards the payment of Refreshment / Honorarium/ OMA/ Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 1(K) Naval Unit, Trivandrum 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) Naval Unit NCC, Trivandrum** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S. N	Period	Name of Institution	Refreshment Allowance ₹	Honorarium ₹	Washing Allowance ₹	OMA ₹	Total in ₹
1	07.01.20 26.01.20	MG College Trivandrum	29565/-	6725/-	2310/-	-	38600/-
2	24.08.19 03.02.20	Mar Ivanios College Nalanchira	42300/-	-	2745/-	1800/-	46845/-
3	04.01.20 26.01.20	St. Xavier's College Thumba	17460/-	-	-	-	17460/-
4	05.11.16 25.01.20	DVMNNM HSS Maranalloor	85455/-	5400/-	6515/-	1800/-	99170/-
5	03.01.20 25.01.20	LMSHS Vattapara	45225/-	-	7000/-	1800/-	54025/-
6	03.10.19 25.01.20	Govt. Model Boys's HSS Thycaud	113130/-	5400/-	5800/-	1800/-	126130/-
7	12.11.19 23.01.20	GHSS Kamaleshwaram	78390/-	4680/-	6560/-	-	89630/-
8	01.01.20 25.01.20	BNVHS Thiruvallom	56925/-	-	6945/-	1800/-	65670/-
9	31.12.19 25.01.20	SMV Govt. Model HSS Trivandrum	62505/-	7200/-	4750/-	-	74455/-
10	01.01.19 30.06.19	SMV Govt. Model HSS Trivandrum	-	7200/-	-	-	7200/-
11	07.11.19 07.12.19	University College Trivandrum	9450/-	-	-	-	9450/-
		<b>Total</b>	<b>540405/-</b>	<b>36605/-</b>	<b>42625/-</b>	<b>9000/-</b>	<b>628635/-</b>



3. In view of the above, an amount of ₹6,28,635/- (**Rupees Six lakh twenty eight thousand six hundred and thirty five only**) debit 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) Naval Unit NCC, Trivandrum
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(StateWing)**

**NCCDirectorate(K&L)**