

**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 /Refreshment allowance to NCC Cadets/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) 22 (K) BN NCC, Eloor : Sanction Accorded – Orders Issued**

**No 4679/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 04 Mar 2020**

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 717/14/Accts-III/509 & No. 717/14/Accts-III/512 dtd 06<sup>th</sup> Feb 2020 of NCC Group HQ's, Ernakulam

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 3,97,590/- (Rupees Three lakh ninety seven thousand five hundred and ninety only)** for allotment of funds towards the payment of Honorarium/ Refreshment allowance to NCC Cadets/ ANOs of Schools and Colleges of 22 (K) BN NCC, Eloor 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 **22 (K) BN NCC, Eloor** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period	Name of Institution	Rs	Total
1	01.07.19 31.12.19	UC College Aluva	₹	9000
2	01.07.19 31.12.19	NSS HSS Manickamangalam	₹	7500
3	01.07.19 31.12.19	SNM College Maliankara	₹	7500
4	03.08.19 09.12.19	Al Ameen College Edathala	₹	36645
5	02.10.19 13.12.19	MES College Marampally	₹	35115
6	01.06.19 31.10.19	St. Thomas HSS Malayattoor	₹	5000
7	01.06.19 31.10.19	HMYS HSS Kottuvallikad	₹	6000
8	01.06.19 31.10.19	MES ASMABI College	₹	6000
9	01.06.19 31.10.19	SNM HSS Moothakunnam	₹	6000
10	01.06.19 31.10.19	St. Pauls Kalamaserry	₹	6000
11	03.12.19 26.01.20	SSUS Kajadt	₹	58265
12	01.07.19 31.12.19	SNV SKT HSS N Parur	₹	6000
13	01.10.19 30.11.19	SS College Kalady	₹	49020
			<b>C/F</b>	<b>238045</b>

**Contd...2/-**

			B/F	238045
14	01.07.19 31.12.19	MES HSS SN Puram	₹	7791
15	01.07.19 31.12.19	KEM HSS Alangad	₹	6600
16	06.01.20 28.01.20	Ashram HSS Perumbavoor	₹	19650
17	01.07.19 31.12.19	NSS HSS Manickamangalam (SW)	₹	6000
18	01.07.19 31.12.19	HMYs HSS Kottuvallikad(JD/JW)	₹	6000
19	01.07.19 31.12.19	Brabmandodayam HSS Kalady	₹	6000
20	08.11.19 29.11.19	SM HSS Cherai	₹	49995
21	01.07.19 31.12.19	SNM HSS Moothakunnam	₹	5400
22	01.07.19 31.12.19	St. Thomas HSS Malayattoor(JD/JW)	₹	5400
23	01.07.19 31.12.19	St. Sebastian Kanjoor(JD/JW)	₹	5400
24	01.07.19 31.12.19	Govt. HS Putiyakavu	₹	5400
25	01.07.19 31.12.19	Govt. HSS Kodungallur	₹	5400
26	01.01.19 31.12.19	SNHSS N Parur	₹	11389
27	01.06.19 31.12.19	Star Jesus HS Karukutty	₹	7210
28	01.07.19 15.09.19	Mar. Thoma College for Women Perumbavoor	₹	3750
29	07.06.19 31.12.19	HSS Panangad	₹	8160
		<b>Total</b>	₹	<b>397590</b>

3. In view of the above, an amount of **Rs. 3,97,590/- (Rupees Three lakh ninety seven thousand five hundred and ninety 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  
22 (K) BN NCC
2. NCC Group Headquarters  
Ernakulam
3. Internal : F1/SF/File



Approved for issue

Accounts Officer

2019/11/19

2019/11/19