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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 Honorarium , Refreshment allowance and Washing allowance to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 31 (K) BN NCC, Kannur : Sanction Accorded – Orders Issued**

No 6747/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 05 Feb 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) Letter No. 0539/Accts-III dtd 03<sup>rd</sup> Jan 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.15,82,380/- (Rupees Fifteen lakh eighty two thousand three hundred and eighty only)** for allotment of funds towards the payment of Honorarium , Refreshment allowance and Washing allowance to NCC Cadets/ANOs of Schools and Colleges of 31 (K) BN NCC, Kannur 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 **31 (K) BN NCC, Kannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period	Name of Institution	Rs.	Amount
1	04.10.19 07.12.19	HSS Chovva	₹	88500
2	01.10.19 06.12.19	Rajas HSS Chirakkal	₹	71055
3	07.11.19 06.12.19	KPRG SHSS Kalliassery	₹	35820
4	17.09.19 22.11.19	HS Azhikode	₹	90380
5	28.09.19 07.12.19	MG College Iritty	₹	41550
6	01.08.19 23.11.19	HSS Iritty	₹	102825
7	19.09.19 06.12.19	GHSS Ulikkal	₹	97950
8	03.10.19 06.12.19	AKGS GHSS Peralassery	₹	75735
9	19.09.19 06.12.19	AHSS Mamba	₹	91980
10	26.09.19 22.11.19	HSS Chembilode	₹	40410
11	27.09.19 22.11.19	HSS Kadachira	₹	18720
			<b>C/F</b>	<b>754925</b>

Contd...2/-



			B/F	754925
12	03.10.19 25.11.19	KRHS Purameri	₹	66060
13	17.09.19 25.11.19	PRMHSS Panoor	₹	95025
14	20.09.19 28.09.19	NAM College Kallikandy	₹	10070
15	19.09.19 22.11.19	GVHSS Edayannur	₹	85425
16	17.09.19 31.10.19	HSS Koodali	₹	56735
17	17.09.19 25.11.19	HS Kuthuparamba	₹	97455
18	26.09.19 31.10.19	HS Mambram	₹	24885
19	26.09.19 31.10.19	HSS Mambram	₹	13545
20	21.09.19 23.11.19	PRNSS College Mattanur	₹	52440
21	23.09.19 23.11.19	HSS Mattanur (JD)	₹	87330
22	23.09.19 23.11.19	HSS Mattanur (JW)	₹	86130
23	28.09.19 23.11.19	GPTC Kannur	₹	57750
24	19.09.19 23.11.19	St. Cornelious HS Kolayad	₹	94605
		Total	₹	1582380

3. In view of the above, an amount of **Rs.15,82,380/- (Rupees Fifteen lakh eighty two thousand three hundred and eighty 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

**Approved for issue**

Accounts Officer

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

To

1. The Officer Commanding  
31 (K) BN NCC
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

**Allotment-105**

