

23

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

No. 202/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated 06 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) Letter No.0539 / Accts-III dated 03 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. 5,90,670/- (Rupees Five lakh ninety thousand six hundred and seventy only)** for allotment of funds towards the payment of Refreshment / Honorarium/Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 5(K) Bn NCC, Wayanad for the period up to Nov 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 **5(K) Bn NCC, Wayanad** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	22-10-2019 27-11-201	CMS HS ARAPPETTA	Rs.	8690
2.	20-08-2019 29-11-2019	Fr.GKMHS,KANIYARAM	Rs.	17565
3.	01-08-2019 30-11-2019	GHSS,MEENANGADI	Rs.	9785
4.	01-01-2019 31-09-2019	GVHSS,MANANTHAVADY	Rs.	8100
5.	05-07-2019 20-11-2019	GS VHSSS,SULTHAN BATHERY	Rs.	99150
6.	24-10-2019 29-11-2019	LOURDU MATHA HSS,PALLIKUNNU	Rs.	8690
7.	01-10-2019 30-11-2019	MTDMHS,THONDERAD	Rs.	14155
8.	23-10-2019 29-11-2019	NIRMAA HS,THARIODE	Rs.	13140
9.	03-07-2019 27-09-22019	RCHS,CHUNDALE	Rs.	68985
10.	01-10-2019 30-11-2019	SACRED HEART HSS,DWARAKA	Rs.	19035
			<b>C/F</b>	<b>267295</b>

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			B/F	267295
11.	28-10-2019 28-11-2019	SARVODAYA HSS,EACHOME	Rs.	8410
12.	01-08-2019 30-11-2019	ST.CATHERIEN'S HSS,PAYYAMPALLY	Rs.	11035
13.	22-10-2019 28-11-2019	ST.JOSEPH'S HSS,KALLODY	Rs.	21195
14.	01-10-2019 30-11-2019	WOVHSS,MUTTIL	Rs.	17660
15.	01-01-2019 30-06-2019	ST.MARY'S COLLEGE,BATHERY	Rs.	6000
16.	01-01-2019 30-06-2019	MM ARTS&Science College, VEMMOM	Rs.	7500
17.	01-09-2019 30-11-2019	GHSS,KOYILERI,ARATTUTHARA	Rs.	15750
18.	12-09-2019 30-11-2019	MARY MATHA COLLEGE, MANANTHAVADI	Rs.	70110
19.	01-10-2019 30-11-2019	GHSS,VALAT	Rs.	11030
20.	01-07-2019 27-11-2019	GHSS,MANANTHAVADI	Rs.	122625
21.	23-10-2019 30-11-2019	GHSS,KAKKAVAYAL	Rs.	17020
22.	22-10-2019 29-11-2019	SN HSS,POOTHADI	Rs.	8690
23.	23-10-2019 07-11-2019	ST.MARY'S COLLEGE,HSS,S.BATHERI	Rs.	6350
			<b>Total</b>	<b>590670</b>

3. In view of the above, an amount of **Rs. 5,90,670/- (Rupees Five lakh ninety thousand six hundred and seventy 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  
5 (K) Bn NCC, Wayanad
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File



**Approved for Issue**

**Accounts Officer**

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