

**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/ Out fit maintenance / Washing Allowances to NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) 5(K) BN NCC, Wayanad: Sanction Accorded – Orders Issued**

No. 8524/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 20 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) Letter No.0521/Accts-III dated 24 Feb 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. 11,62,780/- (Rupees Eleven lakh sixty two thousand seven hundred and eighty only)** for allotment of funds towards the payment of Refreshment/ Honorarium / OMA/ Washing Allowances to NCC Cadets/ANOs of Schools and Colleges of 5(K) BN NCC, Wayanad for the period up to Jan 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	Name of Institution	Refreshment Allowance ₹	Honorarium ₹	Washing Allowance ₹	OMA ₹	Total ₹
1	10.12.19 03.02.20	FR. GKMSS Kaniyaram	15975/-	1680/-	1500/-	-	19155/-
2	10.12.19 01.02.20	GHSS Arattuthara	12240/-	2100/-	525/-	-	14865/-
3	04.12.19 15.02.20	GHSS Mananthvady (JD/JW)	45180/-	2700/-	8000/-	-	55880/-
4	26.10.19 07.02.20	GHSS Mananthvady (SD/SW)	20430/-	-	-	-	20430/-
5	21.01.20 12.02.20	GHSS Meenagandi	5850/-	1680/-	250/-	-	7780/-
6	12.12.19 04.02.20	LMHSS Pallikunnu	5850/-	1680/-	500/-	-	8030/-
7	11.12.19 20.01.20	MTD MHSS Thondernad	11295/-	-	1000/-	-	12295/-
8	12.12.19 12.02.19	Nirmala HS Thariode	18090/-	1680/-	1490/-	-	21260/-
9	06.07.19 25.01.20	NMSM Kalpetta	140355/- 19440/-	10000/-	6420/-	-	176215/-
10	19.10.19 27.01.20	PRC Pulpally	54630/- 40950/-	10500/-	-	-	106080/-
						C/F	441990

Contd...2/-



						B/F	441990
11	11.10.19 14.02.20	RCHS Chundale	111780/-	-	2700/-	-	114480/-
12	20.01.20 06.02.20	Sacred Heart HSS Dwaraka	15660/-	1680/-	500/-	-	17840/-
13	06.02.20 06.02.20	Sarvodaya HSS Eachome	1170/-	1680/-	250/-	-	3100/-
14	05.12.19 16.01.20	SKMJ HS Kalpetta	61605/-	-	-	-	61605/-
15	09.12.19 05.02.20	St. Catherine HSS Payyampally	5715/-	725/- 1680/-	-	-	8120/-
16	19.12.19 24.01.20	St. Joseph HSS Edavaka	13770/-	-	1000/-	-	14770/-
17	20.07.19 18.01.20	St. Marys College Sulthan Bathery	159570/-	6000/-	-	-	165570/-
18	23.10.19 06.02.20	St.Marys HS Mullankolly	16020/- 13635/-	-	1000/-	-	30655/-
19	26.10.19 25.01.20	WMO Arts & Science College Muttill	19260/- 8640/-	2100/-	1325/-	-	31325/-
20	09.12.19 31.01.20	WOHSS Pinangode	20655/-	-	1000/-	-	21655/-
21	11.12.19 23.01.20	WOVHSS Muttill	8325/-	-	910/-	-	9235/-
22	04.01.20 09.02.20	Govt. College Manathavady	36360/-	-	8080/-	-	44440/-
23	16.12.19 06.02.20	CMS HS Arapetta	8190/-	1680/-	500/-	-	10370/-
24	04.12.19 20.02.20	GSVHSS Sulthan Bathery	68580/-	6000/-	7540/-	-	82120/-
25	07.12.19 01.02.20	Mary Matha Arts Science College Mananthvady	87390/-	10000/-	6315/-	1800/-	105505/-
		<b>Total</b>	<b>1046610/-</b>	<b>63565/-</b>	<b>50805/-</b>	<b>1800/-</b>	<b>1162780/-</b>

3. In view of the above, an amount of **Rs. 11,62,780/- (Rupees Eleven lakh sixty two thousand seven hundred and eighty only)** debitable 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

  
ASHOK KUMAR  
PEN385270  
Accounts Officer (State Wing)  
NCC Directorate (K&L)