

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) : Sanction Accorded – Orders Issued

No. 6145/3/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.2500/3/Bud/G-IV dated 19 Feb 2020 of NCC Group HQ's Kottayam & letter No 204/Accts-I dated 20 Jan 2020 of 5(K) Girls BN NCC.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 1st & 2nd cited above have placed TR-59(C) demand for ₹7,39,060/- (**Rupees Seven lakh Thirty Nine thousand and Sixty 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) Girls Bn NCC, Changanacherry for the period up to Sep 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) Girls Bn NCC, Changanacherry** 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 ₹
1	05.10.19 13.01.20	SHGHS Ramapuram	108720/-	3750/- 2500/-	6650/-	1800/-	123420/-
2	18.01.20 14.12.19	Alphonsa College Pala	72765/- 4590/-	3000/- 2000/-	4185/-	1800/-	88340/-
3	07.08.19 20.12.19	Assumption College Changanacherry	46575/- 96795/-	13500/-	-	-	156870/-
4	01.10.19 03.12.19	St. Teresa's HS Vazhappally	94320/-	3600/-	5215/-	-	103135/-
5	01.10.19 14.01.20	St. Philomina's GHS Arpookara	61155/- 47205/-	2700/-	5730/-	1800/-	118590/-
6	01.10.19 31.12.19	St. Teresa's HSS Vazhappally BCM College Kottayam	67500/-	-	5300/-	-	72800/-
7	05.10.19 30.01.20	BCM College Kottayam	47700/- 24885/-	-	-	-	72585/-
8	01.10.19 31.12.19	Marian College Kuttikanam	-	3000/-	320/-	-	3320/-
		Total	672210/-	34050/-	27400/-	5400/-	739060/-

Contd...2/-

3. In view of the above, an amount of ₹7,39,060/- (**Rupees Seven lakh Thirty Nine thousand and Sixty only**) debitabte 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

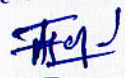
To

1. The Officer Commanding
5(K) Girls Bn NCC, Changanacherry
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

Approved for Issue




Aji. C.K.
PEN: 384876
Senior Superintendent
NCC Directorate (K & L)
Thiruvananthapuram-10

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fsgw, AJ
28/03/2020