

IT

**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 /Out fit maintenance allowance to NCC Cadets/ ANO'S of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 113/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 18 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) Letter No.613/Accts-I/1285 dated 26th Feb 2020 of NCC Group HQ's,Kollam.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for ₹5,87,805/- (**Rupees Five lakh eighty seven thousand eight hundred and five only**) for allotment of funds towards the payment of Refreshment/ Honorarium / Washing/Out fit maintenance allowance of NCC Cadets /ANOs of Schools and Colleges of 7(K) Bn NCC, Kollam for the period upto Dec 19.

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 **7 (K) Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S N	Period	Name of Institution	Refreshment Allowance ₹	Washing Allowance ₹	OMA ₹	Honorarium Allowance ₹	Total in ₹
1	04.12.19 31.01.20	NSS HSS Parakkulam	37530/-	6775/-	1800/-	-	46105/-
2	03.10.19 30.01.20	Govt. HSS Karunagappally	102195/-	6750/-	-	7200/-	116145/-
3	01.12.19 31.01.20	St. Joseph HS Sakthikulangara	23670/-	4765/-	1800/-	-	30235/-
4	03.12.19 31.01.20	Govt. HSS Valathungal	129915/-	2915/-	-	-	132830/-
5	03.12.19 28.01.20	MGD HS for Boys Kundara	38205/-	6900/-	1800/-	-	46905/-
6	07.12.19 06.02.20	SN College Chathannoor	29880/-	2710/-	1800/-	-	34390/-
7	04.01.20 01.02.20	MMNSS College Kottiyam	30420/-	5450/-	1800/-	-	37670/-
8	05.01.20 01.02.20	BJM Govt. College Chavara	24210/-	5800/-	-	-	30010/-
9	21.12.19 26.01.20	TKMHSS Karikode	52020/-	8410/-	1800/-	-	62230/-
10	06.12.19 01.02.20	BHSS Karunagappally	16110/-	3020/-	1800/-	-	20930/-
11	11.01.20 01.02.20	Chempakassery HSS	19710/-	2485/-	1800/-	-	23995/-
12	FY 2019- 20	HSS Mayyanad	-	6360/-	-	-	6360/-
		Total	503865/-	62340/-	14400/-	7200/-	587805/-

Contd...2/-

3. In view of the above, an amount of ₹5,87,805/- (**Rupees Five lakh eighty seven thousand eight hundred and five 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.

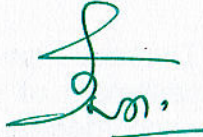
Sd/-xxx
(Srikanth L Joshi)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
7(K) Bn NCC, Kollam
2. NCC Group Headquarters
Kollam
3. Internal: F1/SF/File



Approved for Issue


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