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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 /Washing allowance to NCC Cadets/ ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) 7 (K) Naval Unit NCC: Sanction Accorded – Orders Issued**

No.4679/4/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated: 11 Mar 2020

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 717/14/Accts-III/506 dtd 06<sup>th</sup> Feb 2020 of NCC Group HQ's, Ernakulam

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 20,20,000/- (Rupees Twenty lakh twenty thousand only)** for allotment of funds towards the payment of Honorarium/ Refreshment/ Washing allowance to NCC Cadets/ ANOs of Schools and Colleges of 7 (K) Naval Unit NCC 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 **7 (K) Naval Unit NCC** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Refreshment Allowance ₹	Honorarium ₹	Washing Allowance ₹	Total ₹
1.	03.08.19 21.12.19	SH College Thevara	70740/-	9000/-	-	79740/-
2.	03.08.19 21.12.19	St. Albert's College Ernakulam	71100/-	7500/-	-	78600/-
3.	03.08.19 21.12.19	SN College Cherthala	70560/-	6000/-	2400/-	78960/-
4.	03.08.19 21.12.19	Maharajas College Ernakulam	66510/-	6000/-	-	72510/-
5.	08.07.19 30.12.19	St. George's HS Edapally	133740/-	6600/-	5710/-	146050/-
6.	17.07.19 05.12.19	SNHSS Thrikkannarvattom	59760/- 71280/-	6000/-	-	137040/-
7.	02.07.19 31.12.19	SNDP HS Neeleeswaram	79470/- 73305/-	7200/-	3000/- 2920/-	165895/-
8.	03.07.19 31.12.19	Govt. VHSS Chottanikkara	114750/-	6000/-	4720/-	125470/-
9.	02.07.19 30.12.19	NSS HSS Panavally	75915/- 64845/-	7200/-	3000/-	150960/-
10.	01.07.19 30.12.19	SDPY KPM HS Edavanakad	75060/-	6000/-	2970/-	84030/-
11.	02.07.19 10.12.19	St. Thomas GHS Perumanoor	81450/-	5400/-	3000/-	89850/-
					C/F	1209105/-

Contd...2/-

					B/F	1209105
12.	03.07.19 06.12.19	Little Flower HS Narakal	149490/-	5400/-	6000/-	160890/-
13.	10.07.19 06.12.19	St. Joseph's HSS Pavaratty	149445/-	6000/-	-	155445/-
14.	03.07.19 05.12.19	St. Joseph's HSS Engandiyur	75690/- 65430/-	7200/-	2950/-	151270/-
15.	01.07.19 03.12.19	St. Albert's HSS Ernakulam	117720/-	5400/-	5585/-	128705/-
16.	04.07.19 31.10.19	St. Ignatius V& HSS Kanjramattom	120870/-	12500/-	-	133370/-
17.	01.07.19 31.12.19	Cardinal HSS Thrikkakara	71640/-	6600/-	2975/-	81215/-
		<b>Total</b>	<b>1858770/-</b>	<b>116000/-</b>	<b>45230/-</b>	<b>2020000/-</b>

3. In view of the above, an amount of **Rs. 20,20,000/- (Rupees Twenty lakh twenty thousand 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

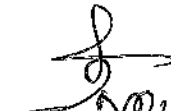
To

1. The Officer Commanding  
7 (K) Naval Unit NCC
2. NCC Group Headquarters  
Ernakulam
3. Internal: F1/SF/File



Approved for issue

Accounts officer

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