

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 for NCC Cadets/ ANOs of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 4679/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 16 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-II/642 dated 17 Feb 2020 of NCC Group HQ's, Ernakulam.

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for Rs. **5,15,997/- (Rupees Five lakh fifteen thousand nine hundred and ninety seven only)** for allotment of funds towards the payment of Refreshment/ Honorarium/ Washing/Out fit maintenance allowance for NCC Cadets/ ANOs of Schools and Colleges of 7(K) Naval Unit NCC, Ernakulam for the period upto Jan 2020.

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, Ernakulam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

| Sl No. | Period | Name of Institution | Refreshment Allowance (in Rs) | Washing Allowance (in Rs) | Honorarium (in Rs) | OMA (in Rs) | Amount (in Rs) |
|--------|----------------------|--------------------------------|-------------------------------|---------------------------|--------------------|-------------|----------------|
| 1 | 04.01.20 26.01.20 | SH College Thevara | 17820/- | 2885/- | - | 1800/- | 22505/- |
| 2 | 04.01.20 26.01.20 | St. Albert's College Ernakulam | 16650/- | 2910/- | - | 1800/- | 21360/- |
| 3 | 04.01.20 26.01.20 | SN College Cherthala | 17640/- | 480/- | - | 1800/- | 19920/- |
| 4 | 01.01.20 29.01.20 | St. George 's HS Edapally | 33255/- | 945/- | - | 1800/- | 36000/- |
| 5 | 08.01.20 30.01.20 | SNHSS Thrikkanarvattom | 37890/- | 6820/- | - | 1800/- | 46510/- |
| 6 | 03.01.20 17.01.20 | SNDP HS Neeleeswaram | 21825/- | 970/- | - | - | 22795/- |
| 7 | 01.01.20 23.01.20 | Govt. VHSS Chottanikkara | 28710/- | 790/- | - | 1800/- | 31300/- |
| 8 | 03.01.20 31.01.20 | NSS HSS Panavally | 34875/- | 3950/- | - | - | 38825/- |
| 9 | 03.01.20 23.01.20 | SDPY KPMHS Edavanakad | 15750/- | 490/- | - | 1800/- | 18040/- |
| 10 | 03.01.20 14.01.20 | St. Thomas GHS Perumanoor | 9180/- | 500/- | - | 1800/- | 11480/- |
| | | | | | | C/F | 268735/- |

Contd...2/-

| | | | | | | B/F | 268735 |
|----|----------------------|-------------------------------------|-----------------|----------------|---------------|----------------|-----------------|
| 11 | 03.01.20 24.01.20 | Little Flower HS Narakal | 31725/- | 1000/- | - | 1800/- | 34525/- |
| 12 | 01.01.20 16.01.20 | St. Joseph's HSS Pavaratty | 22230/- | 6930/- | - | 1800/- | 30960/- |
| 13 | 01.01.20 23.01.20 | St. Thomas HSS Engandiyur | 35820/- | 1000/- | - | - | 36820/- |
| 14 | 07.11.19 23.01.20 | St. Ignatius V&HSS Kanjiramattom | 52245/- | 6900/- | - | 1800/- | 60945/- |
| 15 | 06.01.20 21.01.20 | Cardinal HSS Thrikkakkara | 12555/- | 500/- | - | 1800/- | 14855/- |
| 16 | 02.09.19 31.12.19 | KUFOS Panangad | - | - | 3967/- | - | 3967/- |
| 17 | 04.01.20 26.01.20 | Maharajas College Ernakulam | 15030 | 2605/- | - | 1800/- | 19435/- |
| 18 | 06.01.20 29.01.20 | St. Albert's HS Ernakulam | 43020 | 935/- | - | 1800/- | 45755/- |
| | | Total | 446220/- | 40610/- | 3967/- | 25200/- | 515997/- |

3. In view of the above, an amount of **Rs. 5,15,997/- (Rupees Five lakh fifteen thousand nine hundred and ninety seven 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) NU NCC, Ernakulam
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File



Approved for Issue
Accounts Officer


ASHOK KUMAR
PEN385270
Accounts Officer(StateWing)
NCCDirectorate(K&L)