

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/ Out fit maintenance/ Washing allowance of NCC Cadets/ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 9 (K) Naval Unit NCC, Kozhikode : Sanction Accorded – Orders Issued**

No. 9435/5/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. 0521/Accts-III dtd 24<sup>th</sup> 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 **₹9,71,430/- (Rupees Nine lakh seventy one thousand four hundred and thirty only)** for allotment of funds towards the payment of Refreshment/ Honorarium/ Out fit maintenance/ Washing allowance of NCC Cadets/ ANO's of Schools and Colleges of 9 (K) Naval Unit NCC, Kozhikode for the period up to 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 **9 (K) Naval Unit NCC, Kozhikode** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S. N	Period	Name of Institution	Refreshment allowance ₹	OMA ₹	Washing allowance ₹	Honorarim ₹	Amount ₹
1	02.12.19 25.01.20	Parassinikadavu HSS	44325/-	1800/-	7960/-	3300/-	57385/-
2	02.12.19 20.01.20	GHSS Meenangadi	34110/-	1800/-	7690/-	-	43600/-
3	02.12.19 27.01.20	BEM High School Vatakara	44225/-	-	7970/-	12000/-	64195/-
4	02.12.19 27.01.20	GFHSS Bekal	17325/- 39060/-	1800/-	7865/-	3300/-	69350/-
5	03.01.20 30.12.19	SNHS Perla	26640/- 17730/-	1800/-	7950/-	3300/-	57420/-
6	03.12.19 24.01.20	St. Michaels AIHSS Kannur	43920/-	-	7940/-	13200/-	65060/-
7	03.01.20 26.01.20	Kunhali Marakkar HSS	25785/-	-	-	14400/-	40185/-
8	03.12.19 24.01.20	Kaladi HSS Kumaraputhur	12870/- 26370/-	1800/-	7875/-	5500/-	54415/-
						C/F	451610/-

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						B/F	451610/-
9	07.12.19 25.01.20	DGMES Mampad College	12150/- 12060/-	1800/-	2495/-	-	28505/-
10	26.10.19 26.01.20	St. Joseph's College	42705/-	1800/-	-	-	44505/-
11	24.06.19 20.01.20	CMC BHS Elathur	101835/- 75510/-	1800/-	7945/-	13750/-	200840/-
12	07.01.20 24.01.20	AKG SGHSS Peralassery	26010/-	-	-	-	26010/-
13	07.12.19 25.01.20	MES Kalladi College	13500/- 13320/-	-	-	-	26820/-
14	05.08.19 27.01.20	Nanminda HS	45540/- 46665/- 47115/- 30330/-	1800/-	7890/-	12000/-	191340/-
15	01.01.19 31.12.19	Rajas HSS	-	1800/-	-	-	1800/-
			799100/-	18000/-	73580/-	80750/-	971430/-

3. In view of the above, an amount of **₹9,71,430/- (Rupees Nine lakh seventy one thousand four hundred and thirty only)** debitible 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  
9(K) Naval Unit NCC
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

Approved for Issue

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