

**PROCEEDINGS OF**  
**THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,**  
**NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM**  
**(PRESENT: BRIGADIER PK SUNIL KUMAR)**

**NCC Finance - Payment of Claims of Previous Fin Year-2021-2022 in respect of 32 (K) Bn NCC, Payyanur – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2022-2023 Accorded – Orders Issued**

No 5312/5/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 29 Apr 2022

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) NCC Group HQ's Kozhikode Letter No 0521/Accts-III/SS dated 14 Feb 2022, 28 Feb 2022 & 05 Mar 2022.

**ORDER**

1. NCC Group Headquarters Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 5,00,300/- (Rupees Five lakh and three hundred only)** for allotment of funds towards the payment of Refreshment Allowance to Cadets/ANOs of **32 (K) Bn NCC, Payyanur** for the financial year 2021-2022. The same could not be processed during previous financial year due to financial restrictions imposed on BIMS/BAMS.

2. Demands were 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, **32 (K) Bn NCC, Payyanur** for further sub allotment of funds to the Educational Institutions through BAMS from the financial year 2022-2023, as listed below :-

| Sl. No | Name of Institution   | Refreshment in Rs | Claim Period         | Honorarium in Rs<br>Jul21 to Dec 21 | OMA in Rs<br>F/Y 2021-22 | DTO/STO        | Total (in Rs)   |
|--------|-----------------------|-------------------|----------------------|-------------------------------------|--------------------------|----------------|-----------------|
| 1.     | Govt College Kasargod | -                 | -                    | 9000/-                              | -                        | DT Kasargod    | 9000/-          |
| 2.     | GHSS Chayoth          | 27045/-           | 11/11/21 to 20/01/22 | 7200/-                              | -                        | ST Nileswaram  | 34245/-         |
| 3.     | BEMHSS Kasargod       | -                 | -                    | 5200/-<br>01/07/21 TO 10/11/21      | -                        | ST Kasargod    | 5200/-          |
| 4.     | NHS Perdala           | -                 | -                    | 9640/-<br>30/04/21 to 31/12/21      | -                        | -do-           | 9640/-          |
| 5.     | CJHSS Chemnad         | 31545/-           | 07/12/21 to 28/01/22 | -                                   | 1800/-                   | ST Chattanchal | 33345/-         |
| 6.     | Iqbal HSS Ajanur      | 19215/-           | 13/01/22 to 28/01/22 | -                                   | -                        | ST Hosdurg     | 19215/-         |
|        |                       |                   |                      |                                     |                          | <b>C/F</b>     | <b>110645/-</b> |

Contd .....2/-

|     |                             |                             |                            |                |                | B/F               | 110645/-        |
|-----|-----------------------------|-----------------------------|----------------------------|----------------|----------------|-------------------|-----------------|
| 7.  | St Pius X College Rajapuram | 21060 /-+<br><b>11700/-</b> | 14/01/22<br>to<br>15/02/22 | -              | 1800/-         | ST Malakkallu     | 34560/-         |
| 8.  | Holy Family HSS Rajapuram   | 17415/-                     | 12/01/22<br>to<br>27/01/22 | -              | -              | -do-              | 17415/-         |
| 9.  | CAS College Madayi          | 59580/- +<br><b>20340/-</b> | 16/11/21<br>to<br>19/02/22 | -              | 1800/-         | ST Payangadi      | 81720/-         |
| 10. | GHSS Parappa                | 17190/-                     | 12/01/22<br>to<br>29/01/22 | -              | -              | ST Vellarikundu   | 17190/-         |
| 11. | Nirmala HSS Chemperi        | 17595/- +<br><b>4320/-</b>  | 14/01/22<br>to<br>19/02/22 | -              | 1800/-         | ST Sreekandapuram | 23715/-         |
| 12. | GVHSS Karadka               | 13500/-                     | 12/01/22<br>to<br>29/01/22 | -              | -              | ST Kasargod       | 13500/-         |
| 13. | GHSS Kasargod               | 21285/-                     | 12/01/22<br>to<br>28/01/22 | -              | -              | -do-              | 21285/-         |
| 14. | SSHSS Katukukke             | 23040/-                     | 18/12/21<br>to<br>22/01/22 | -              | 1800/-         | -do-              | 24840/-         |
| 15. | NAS College Kanhangad       | 25290/- +<br><b>16560/-</b> | 01/01/22<br>to<br>22/01/22 | -              | -              | ST Kanhangad      | 41850/-         |
| 16. | College Payyanur            | 45270/-                     | 06/11/21<br>to<br>31/12/21 | -              | 1800/-         | ST Payyanur       | 47070/-         |
| 17. | SS College Taliparamba      | -                           |                            | -              | 1800/-         | ST Taliparamba    | 1800/-          |
| 18. | St Mary's HS Cherupuzha     | 33390/-                     | 08/12/21<br>to<br>27/01/22 | -              | -              | ST Cherupuzha     | 33390/-         |
| 19. | St Jude's HSS Vellarikundu  | 17685/-                     | 12/01/22<br>to<br>27/01/22 | -              | 1800/-         | ST Vellarikundu   | 19485/-         |
| 20. | St John's HS Palavayal      | 10035/-                     | 17/01/22<br>to<br>27/01/22 | -              | 1800/-         | -do-              | 11835/-         |
|     |                             | <b>453060/-</b>             |                            | <b>31040/-</b> | <b>16200/-</b> | <b>Total</b>      | <b>500300/-</b> |

3. In view of the above, an amount for **Rs. 5,00,300/- (Rupees Five lakh and three hundred only)** is 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 2022-23.

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4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.



Sd/-xxx  
Offg Addl Director General NCC

To

1. The Officer Commanding  
32 (K) Bn NCC, Payyanur
2. NCC Group Headquarters, Kozhikode
3. Internal: F1/SF/File/IT

**Approved for Issue**

A handwritten signature in blue ink, appearing to be "Jyothi N".

**JYOTHI. N**  
PEN - 384927  
Senior Superintendent  
Ncc Directorate (K&L)  
Thiruvananthapuram - 10