

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 5 (K) Bn NCC, Wayanad – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2022-2023 Accorded – Orders Issued

No 5392/5/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 & 22 Feb 2022.

ORDER

1. NCC Group Headquarters Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 8,62,559/- (Rupees Eight lakh sixty two thousand five hundred and fifty nine only)** for allotment of funds towards the payment of Refreshment Allowance/ Honorarium/ OMA to Cadets/ANOs of **5 (K) Bn NCC, Wayanad** 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, **5 (K) Bn NCC, Wayanad** 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 Jul21 to Dec 21	OMA in Rs F/Y 2021-22	DTO/STO	Total (in Rs)
1.	Mary Matha Arts & Science College Mananthavady	37980/-	30/10/21to 15/01/21	7500/-	1800/-	ST Mananthavadi	47280/-
2.	SKMJHSS Kalpetta	23085/-	06/12/21 to 20/01/22	6600/-	1800/-	ST Kalpetta	31485/-
3.	Govt SVHS School Sulthan Bathery	18900/-	19/11/21 to 14/01/22	6000/-	1800/-	ST Sulthan Bathery	26700/-
4.	St Mary's College HSS Sulthan bathery (JD)	-	-	5400/-	-	-do-	5400/-
5.	Govt HS Mananthavady	17730/-	09/12/21 to 20/01/22	5400/-	1800/-	ST Mananthavady	24930/-
6.	Pazhassiraja College Pulpally	-	-	10210/- 01/01/21 to 25/07/21	-	ST Pulpally	10210/-
						C/F	146005/-

Contd2/-

						B/F	146005/-
7.	ST Mary's College HSS Sulthan Bathery (SD)	20070/-	30/10/21 to 08/01/22	9000/-	-	ST Sulthan Bathery	29070/-
8.	GHSS Koyileri Arattuthara	17550/-	06/11/21 to 29/01/22	9000/-	-	ST Mananthavady	26550/-
9.	MTDM HSS Thondernad (SD)	23490/-	06/11/21 to 15/01/22	9000/-	-	ST Dwaraka	32490/-
10.	Assumption HS Bathery	26595/-	03/12/21 to 18/01/22	7200/-	-	ST Sulthan Bathery	33795/-
11.	St Mary's HSS Mullankolly	28395/-	03/11/21 to 25/01/22	5520/- (01/07/21 to 18/11/21)	-	ST Pulpally	33915/-
12.	Sarvodaya HSS Eachome	7335/-	03/12/21 to 21/01/22	5520/- 01/07/21 to 18/11/21	-	ST Nadavayal	12855/-
13.	Nirmala HS Thariode	28035/-	16/11/21 to 19/01/22	5520/-	-	ST Vythiri	33555/-
14.	GHSS Meenangadi	14130/-	03/12/21 to 25/01/22	5520/-	-	ST Nadavayal	19650/-
15.	SHHSS Dwaraka	23220/-	07/12/21 to 20/01/22	5520/-	-	ST Dwaraka	28740/-
16.	Lourdu Matha HSS Pallikunnu	17235/-	17/11/21 to 27/01/22	5520/-	-	ST Nadavayal	22755/-
17.	Fr. GKM HS Kaniyaram	23760/-	07/12/21 to 25/01/22	5520/-	-	ST Mananthavady	29280/-
18.	CMS HS Arappetta	14850/-	17/11/21 to 25/01/22	5520/-	-	ST Vythiri	20370/-
19.	St Mary's College Bathery	39240/-	30/10/21 to 29/01/22	-	1800/-	ST Bathery	41040/-
20.	St Joseph's HSS Kallody	27045/-	17/11/21 to 20/01/22	-	1800/-	ST Dwaraka	28845/-
21.	Govt HS Irulath	14985/-	15/11/21 to 24/01/22	-	1800/-	ST Nadavayal	16785/-
22.	NMSM Govt College Kalpetta	66960/-	16/11/21 to 29/01/22	-	1800/-	DT Wayanad	68760/-
23.	SNHSS Poothadi	13770 + 2295/-	15/11/21 to 20/01 /22	-	1800/-	ST Nadavayal	17865/-
						C/F	642325/-

						B/F	642325/-
24.	WOHSS Pinangode	26145/-	06/12/21 to 20/01/22	5400/-	1800/-	DT Kalpetta	33345/-
25.	ST Catherine's HS Payyampally	12825/- + 1800/-	03/12/21 to 20/01/22	-	1800/-	ST Mananthavady	16425/-
26.	Govt College Mananthavady	33750/-	30/10/21 to 08/01/22	-	1800/-	ST Dwaraka	35550/-
27.	ST Thomas HSS Nadavayal	12555/-	08/12/21 to 25/01/22	7200/-	-	ST Nadavayal	19755/-
28.	MTDM HSS Thondernad (JD)	16875/- + 14985/-	16/11/21 to 28/01/22	-	-	ST Dwaraka	31860/-
29.	Vijaya HS Pulpally	25875/-	17/11/21 to 25/01/22	2477/- (30/10/21 to 31/12/21	-	ST Pulpally	28352/-
30.	RCHS Chundala	23355/-	17/12/21 to 28/01/22		1800/-	ST Vythiri	25155/-
31.	Jayasree HSS Kalluvayal			2477 /- (30/10/21 to 31/12/21	-	ST Pulpally	2477/-
32.	WOVHSS Muttill	25515/-	15/11/21 to 24/01/22		1800/-	DT Wayanad	27315/-
		700335/-	137024/-		25200/-	Total	862559/-

3. In view of the above, an amount for **Rs. 8,62,559/- (Rupees Eight lakh sixty two thousand five hundred and fifty nine only)** is debitale 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.

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
5 (K) Bn NCC, Wayanad
2. NCC Group Headquarters, Kozhikode
3. Internal : F1/SF/File/IT

Approved for Issue

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