

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 Allowances, Honorarium, Washing & Outfit Maintenance Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 7627/4/F2-Fin/23(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 15 Dec 2018

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 23(K) Bn NCC Thrissur letter No.409/Accts/1006 dated 21 Nov 2018.

ORDER

REFRESHMENT ALLOWANCE, HONORARIUM, WASHING & OUTFIT
MAINTENANCE ALLOWANCE. CLAIMS – ALLOTMENT OF FUNDS
UNDER 34 OTHER CHARGES (NON PLAN) - : REGARDING

1. TR 59 (C) have been submitted by the following Educational Institutions/ NCC Units for the allotment of funds towards the payment of Refreshment Allowances, Honorarium, Washing & Outfit Maintenance Allowances, for the Parades, classes and practical training conducted by Army/ Navy/ Air Force Officers & PI Staff and ANOs of Schools and Colleges as NCC training is the integral part of NCC syllabus

2 Demands have been examined in detail, 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 **23 (K) Bn NCC, Thrissur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

23(K) Bn NCC,Thrissur

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	SRGPT College,Thriprayar	₹	76380
2.	Nov 2018	AIHSS,Padoor	₹	53240
3.	Sep 2018	St.Thomas College,Thrissur	₹	33790
4.	Oct 2018	Sree Krishna College,Guruvayur	₹	31270
5.	Sep 2018	St.Antony's HSS,Pudukad	₹	40360
6.	Oct 2018	MTI,Thrissur	₹	62500
7.	-do-	SMTGHSS,Chelakkara	₹	53420
8.	Sep 2018	DBHSS,Irinjalakuda	₹	81350
9.	Oct 2018	VPMSNDP HSS,Kazhimbram	₹	76405
			Total	508715

Contd....2/-

-2-				
			B/F	508715
10.	Oct 2018	St.Joseph's HSS,Pavaratty	₹	92695
11.	-do-	St.Thomas CHSS,Thrissur	₹	92425
12.	-do-	GVHSS,Valappad	₹	63670
13.	-do-	GHSS,Erumapetty	₹	91255
14.	-do-	St.Thomas HSS,Thope,Thrissur	₹	54090
15.	Sep2018	St.Mary's HSS,Irinjalakuda	₹	26910
16.	Oct 2018	CS HSS,Thrissur	₹	86310
17.	Sep2018	GHSS,Cheruthuruthy	₹	38655
18.	Oct 2018	GVHSS,Thiruvilwamala	₹	52335
19.	-do-	SNVHSS,Aloor	₹	95940
20.	Nov 2018	DBHSS,Mannuthy	₹	85860
21.	Jun 2018	SCAM Govt College,Kuttanellur	₹	5000
			Total	1293860

3. In view of the above, an amount of **Rs.12,93,860/- (Rupees Twelve lakh ninety three thousand eight hundred and sixty 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 2018-19.

Sd/xxxx

(Srikanth. L.Joshi)

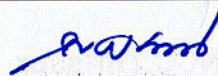
Brigadier

Offg Addl Director General NCC

To

1. The Officer Commanding
23 (K) Bn NCC, Thrissur
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File

Approved for Issue



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Accs Offr / Sr Supdt

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ALLOTMENT	EKM	03
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