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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. 7627/2/ F2-Fin/7(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 28 Nov 2018

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 7(K) Bn NCC, Kollam Letter No.101/1/Accts dated 24 Oct 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 **7 (K) Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

7 (K) BN NCC, KOLLAM

1.	Oct 2018	MGD HS FOR BOYS,KUNDARA	86985.00
2.	Sep 2018	GOVT.VHSS,CHATHANNOOR	64215.00
3.	Oct 2018	AKM HSS,MYLAPURE	54180.00
4.	Sep 2018	NSS HSS,CHATHANNOOR	70290.00
5.	-do-	BOYS HSS,KARUNAGAPPALLY	57015.00
6.	-do-	MMNSS COLLEGE,KOTTIYAM	21780.00
7.	-do-	BJM GOVT.COLLEGE,CHAVARA	38610.00
8.	-do-	SNDPY HSS,NEERAVIL	51030.00
9.	-do-	GUHANANDAPURAM HSS,CHAVARA(SOUTH)	64035.00
10.	-do-	MAYYANAD HSS,MAYYANAD	59400.00
11.	-do-	HS FOR BOYS,THEVALAKARA	58410.00

12.	-do-	CVKM HSS,EAST KALLADA	63360.00
13.	Oct 2018	GOVT.BHSS,CHAVARA	<u>63270.00</u>
TOTAL -			Rs. 752580.00

3. In view of the above, an amount of **Rs.7,52,580/- (Rupees Seven lakh fifty two thousand five hundred and eighty 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
7 (K) Bn NCC, Kollam
 2. NCC Group Headquarters
Kollam
 3. Internal : F1/SF/File

Approved for Issue

ALLOTMENT	KOLLAM	02
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Accounts Officer

(Signature)
 ശ്രീകാന്തൻ. പി
 ശിനിയാർ സുപ്രണ്ട്
 എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ&എൽ)
 തിരുവനന്തപുരം