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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**

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No. 7627/5/ F2-Fin/28(K)/ 2018-19/NCC Thiruvananthapuram Dated : 28 Nov 2018

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Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) 28(K) Bn NCC,Ottapalam Letter No.107/Accts-II dated 26 Sep 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 **28 (K) Bn NCC, Ottapalam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**28 (K) BN NCC, OTTAPALAM**

1.	Aug 2018	AVHSS,PONNANI	43190.00
2.	-do-	GOVT.HS,CHERPULASSERY	62865.00
3.	Sep 2018	SPTBS HS,ADAKKAPUTHUR	62830.00
4.	Aug 2018	ANANGANNADI HSS,PANAMANNA	58300.00
5.	Sep 2018	PARADUR HS,PALLIPPURAM	83160.00
6.	Aug 2018	SREEKRISHNAPURAM HSS,SREEKRISHNAPURAM	52995.00
7.	-do-	HS,KATAMPAZHIPURAM	51620.00
8.	-do-	KVR HS,SHORANUR	81145.00
9.	-do-	TRKHSS,VANIAMKULAM	76335.00
10.	-do-	HSS,VALLAPUZHA	73580.00
11.	-do-	GHS,KUMARANELLUR	43050.00
12.	-do-	DBHS,THACHAMPARA	67325.00

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13.	Sep 2018	KAHHS,KOTTOPADAM	85335.00
14.	Aug 2018	NSS KPT VHS SCHOOL,OTTAPALAM	45365.00
15.	Sep 2018	GHS, VADANAMKURUSI	73485.00
16.	Oct 2018	DUHSS,THOOTH	73890.00
17.	-do-	PARLI HS,PARLI,PALAKKAD	<u>107775.00</u>

**TOTAL - Rs. 1142245.00**

3. In view of the above, an amount of **Rs.11,42,245/- (Rupees Eleven lakh forty two thousand two hundred and forty five 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 2018-19.

Sd/xxxx  
**(Srikanth.L.Joshi)**  
**Brigadier**  
**Offg Addl Director General NCC**

To

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

ALLOTMENT	KKD	01
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**Approved for Issue**

Accounts Officer

*[Signature]*  
ജോഷിനാഥൻ പി  
സീനിയർ സൂപ്രണ്ട്  
എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ.&എൽ)  
തിരുവനന്തപുരം