

**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. 7627/5/ F2-Fin/29(K)/ 2018-19/NCC Thiruvananthapuram Dated : 10 Dec 2018

---

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) 29(K) Bn NCC,KKD Letter No.605/1/Accts dated 29 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 **29 (K) Bn NCC, Malappuram** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**29 (K) BN NCC, MALAPPURAM**

1.	Aug 2018	UMBICHY HAJEE HSS,CHALIYAM	24855.00
2.	-do-	GOVT.GANAPATH VHSS,FEROKE	26680.00
3.	-do-	FAROOK COLLEGE,KOZHIKODE	6000.00
4.	-do-	NSS COLLEGE,MANJERI	6000.00
5.	-do-	GOVT.BOYS HSS,MANJERI	36145.00
6.	-do-	TM GOVT COLLEGE,TIRUR	6000.00
7.	-do-	SSM POLYTECHNIC COLLEGE,TIRUR	6000.00
8.	-do-	GOVT.BOYS HSS,TIRUR	58890.00
9.	-do-	NMHSS, THIRUNAVAYA	59405.00
10.	-do-	MES KEVEEYAM COLLEGE, VALANCHERY	7500.00

Contd .... 2

11.	-do-	BOYS HSS, VALANCHERY	43980.00
12.	-do-	GOVT.HSS, KUTTIPPURAM	71290.00
13.	-do-	AKNM GPTC, THIURURANGADI	6000.00
14.	-do-	GOVT.COLLEGE, MALAPPURAM	6000.00
15.	-do-	MSP HSS, MALAPPURAM	61215.00
16.	-do-	GB HSS, MALAPPURAM	59205.00
17.	-do-	DGMMES MAMPAD COLLEGE, MAMPAD	6000.00
18.	-do-	GMVHSS, NILAMBUR	67560.00
19.	-do-	VMC GHSS,WANDOOD	50240.00
20.	-do-	VHMHSS,MORAYUR	48450.00
21.	-do-	NNMHSS,CHELEMBRA	44530.00
22.	-do-	GOVT.HSS,VAZHAKKAD	35195.00
23.	-do-	GVHSS,ARIMBRA,MALAPPURAM	33825.00
24.	-do-	EMEA COLLEGE,KONDOTTY	6000.00
25.	-do-	SOHSS,AREEKODE	43185.00
26.	-do-	SSHSS,MOORKANAD	<u>53290.00</u>

**TOTAL - Rs. 873440.00**

3. In view of the above, an amount of **Rs.8,73,440/- (Rupees Eight lakh Seventy three thousand four hundred and forty 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)**

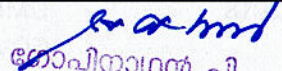
**Brigadier**

**Offg Addl Director General NCC**

To

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

**Approved for Issue**

  
**Acts Offr. Sr. Supdt**

ശ്രീകാന്തം. പി  
എസ്.സി.സി. ഡയറക്ടറേറ്റ് (കെ & എസ്)  
തിരുവനന്തപുരം

ALLOTMENT	KKD	02
-----------	-----	----