

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/3(K)Girls/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) 3(K) Girls Bn NCC,Kollam Letter No.101/5/Accts dated 22 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 **3 (K) GirlsBn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

3 (K) GIRLS BN NCC, KOLLAM

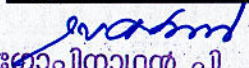
1.	Sep 2018	VHGHSS, KOLLAM(JW)	66150.00
2.	-do-	SM HSS,PATHARAM(JW)	69075.00
3.	-do-	SVMM HSS,VENDAR	57735.00
4.	-do-	MGD HS FOR GIRLS,KUNDARA	62325.00
5.	-do-	HS FOR GIRLS, KARUNAGAPPALLY	60525.00
6.	Aug 2018	HS FOR GIRLS,PUNALUR	36180.00
7.	Sep 2018	MTHS,PATHANAPURAM	53685.00
8.	-do-	ST.MARGRETS GHS,KANJIRACODE	71370.00
9.	-do-	GOVT.GIRLS HSS,HARIPAD	61470.00
10.	-do-	VHSS,NADUVATTOM	65655.00
11.	-do-	VIVEKANANDA HS FOR GIRLS,KADAMPANADU	29070.00
12.	-do-	MAHATMA HS FOR GIRLS ,CHENNITHALA	30555.00
TOTAL -			Rs. 663795.00

3. In view of the above, an amount of **Rs.6,63,795/- (Rupees Six lakh sixty three thousand seven hundred and ninety five 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
3 (K) Girls Bn NCC, Kollam
 2. NCC Group Headquarters
Kollam
 3. Internal: F1/SF/File

Approved for Issue


ശോപിനാഥൻ. പി
സിനിയർ സൂപ്രണ്ട്
എസ്.ടി.സി. ഓഫീസ് (കെ.എസ്.എസ്.കെ.എസ്.കെ.എസ്.)
തിരുവനന്തപുരം
Accs Offr / Sr Supdt

ALLOTMENT	KOLLAM	03
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