

**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/24(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 22 Dec 2018

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) 24(K) Bn NCC Thrissur letter No.503/Accts/1187 dated 04 Dec 2018.

**ORDER**

1. The Officer Commanding, 24(K) Bn NCC, Thrissur as per letter read as 2<sup>nd</sup> paper above have submitted TR- 59 (C) duly countersigned by OC Unit 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, and 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 **24 (K) Bn NCC, Thrissur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**24(K) Bn NCC, Thrissur**

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Jun 2018	Sree Narayana College, Nattika	`	6000
2.	Oct 2018	GPTC, Kunnankulam	`	48280
3.	-do-	Union HSS, Mambra	`	81310
4.	-do-	St. Francis HSS, Mattom	`	28390
5.	Jun 2018	Thiagarajar PTC, Alagappanagar	`	5000
6.	-do-	St. Aloysius College, Elthuruth, Thrissur	`	5000
7.	Sep 2018	SRKGMHSS, Puranattukara	`	113790
8.	Jun 2018	SDVHSS, Peramangalam	`	3600
9.	-do-	NHSS, Irinjalakuda	`	3600
10.	-do-	VRAMM HSS, Thaikkad	`	3600
11.	-do-	GKVHSS, Eriyad	`	6200
12.	Oct 2018	High School, Thiruvalayannur	`	43555
			<b>C/F</b>	<b>348325</b>

**Contd...2/-**

-2-				
			B/F	348325
13.	Jun 2018	RMVHSS,Perinjanam		4800
14.	Oct 2018	St.Aloysius College,Elthuruth(SW)		22500
15.	-do-	St.Aloysius College,Elthuruth(SD)		22050
			<b>Total</b>	<b>397675</b>

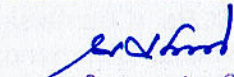
3. In view of the above, an amount of **Rs.3,97,675/- (Rupees Three lakh ninety seven thousand six hundred and seventy five only)** debitible under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non 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  
24 (K) Bn NCC, Thrissur
2. NCC Group Headquarters  
Ernakulam
3. DTO/STO Concerned
4. Internal: F1/SF/File

**Approved for Issue**

  
 ശോഭിനാഥൻ. പി  
 സീനിയർ സൂപ്രണ്ട്  
**Accts. Offr. Sr. Supdt** (കെ&എൽ)  
 തിരുവനന്തപുരം

ALLOTMENT	EKM	04
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