

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/9(K)NU/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) 9(K) NU NCC Kozhikode letter No.613/Accts dated 03 Dec 2018.

ORDER

1. The Officer Commanding 9(K) NU NCC, Kozhikode as per letter read as 2nd 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 **9 (K) NU NCC, Kozhikode** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

9(K) NU NCC, Kozhikode

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	Kunhali Marakkar HSS, Kottakkal	₹	130077
2.	Aug 2018	Perlassery AKG Smaraka GHSS, Kannur	₹	66825
3.	Sep 2018	Kalladi HS, Kumaramputhur	₹	56975
4.	-do-	Parassinikadavu HSS, Kannur	₹	146925
5.	Oct 2018	Malabar Christian College HSS, Kozhikode	₹	132435
6.	-do-	SN HS, Perla	₹	137860
7.	-do-	GHSS, Meenangadi	₹	131940
8.	-do-	MES Kalladi College, Mannarkkad	₹	49260
9.	-do-	St. Joseph's College, Devagiri	₹	38880
10.	-do-	BEM HS, Vadakara	₹	128580
11.	-do-	GFHSS, Bekal	₹	133090
12.	-do-	St. Michael's AIHSS, Kannur	₹	127425
			C/F	1280272

Contd....2/-

-2-				
			B/F	1280272
13.	Oct 2018	Nanminda HSS,Nanminda	₹	133595
14.	-do-	Rajah's HSS,Nileshwar	₹	132785
			Total	1546652

3. In view of the above, an amount of **Rs.15,46,652/- (Rupees Fifteen lakh forty six thousand and six hundred fifty two 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
9(K) NU NCC, Kozhikode
2. NCC Group Headquarters
Kozhikode
3. DTO / STO Concerned
4. Internal: F1/SF/File

Approved for Issue

(Signature)
 ശ്രീകാന്തൻ. പി
 സീനിയർ സൂപ്രണ്ട്
 Accts Offr / Sr Supdt (കെ&എസ്)
 തിരുവനന്തപുരം

ALLOTMENT	KKD	04
-----------	-----	----