

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)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) 3(K) NU NCC Kollam letter No.Accts/1/121 dated 12 Nov 2018 and Letter No. Accts/1/121(i) dated 12 Nov 2018 and letter No.Accts/1/121(ii) dated 26 Nov 18.

ORDER

1. The Officer Commanding, 3(K) Naval Unit, Kollam 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 **3 (K) NU NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

3(K) NU NCC, Kollam

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	SN College, Kollam	₹	35362
2.	-do-	AVGHS, Thazhava	₹	86260
3.	-do-	GVHSS, Kottankulangara	₹	87655
4.	-do-	St. Stephen's HSS, Pathanapuram	₹	83790
5.	-do-	JMHS, Sasthamcotta	₹	89595
6.	-do-	College of Engineering, Chengannur	₹	29650
7.	-do-	GHSS, Bhoothakulam	₹	81297
8.	-do-	St. Antony's HSS, Kanjiracode	₹	85365
9.	-do-	St. Aloysius HSS, Kollam	₹	70920
			C/F	649894
				Contd...2/-

-2-				
			B/F	649894
10.	Oct 2018	FMN College, Kollam	₹	36535
11.	-do-	SM HSS, Kottara, Meeyannoor	₹	42270
12.	-do-	DB Pamba College, Parumala	₹	7380
13.	-do-	APPMVHSS, Avaneeswaram	₹	20430
			Total	756509

3. In view of the above, an amount of **Rs.7,56,509/- (Rupees Seven lakh fifty six thousand five hundred and nine 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
3 (K) NU NCC, Kollam
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

Approved for Issue

Accts Offr / Sr Supdt

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സിനിയർ സൂപ്രണ്ട്
എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ.&എൽ)
തിരുവനന്തപുരം

ALLOTMENT	Kollam	06
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