

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/8(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 19 Dec 2018

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 8(K) Bn NCC Mavelikara letter No.320/1/Accts dated 14 Nov 2018.

ORDER

1. The Officer Commanding, 8(K) Bn NCC, Mavelikara 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 **8 (K) Bn NCC, Mavelikara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

8(K) Bn NCC, Mavelikara

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	VV HSS, Thamarakulam	₹	46760
2.	-do-	Bishop Moore College, Mavelikara	₹	10390
3.	-do-	KSMDB College, Sasthamcotta	₹	12010
4.	-do-	MSM College, Kayamkulam	₹	40360
5.	-do-	Kopparethu HS, Puthiavila	₹	78395
6.	-do-	KKMGVHSS, Elippakulam	₹	63890
7.	-do-	VHSS, Chathiyara	₹	62000
8.	-do-	Amrita HSS, Vallikunnam	₹	65735
9.	-do-	GBHS, Haripad	₹	65065
10.	-do-	Mahatma Boys HS, Chennithala	₹	60925
11.	-do-	MSS HS, Thazhakara	₹	51340
12.	-do-	GVHSS, Chunakkara	₹	49140
			C/F	606010

Contd..../2-

-2-				
			B/F	606010
13.	Sep 2018	HS,Chettikulangara	₹	54945
14.	-do-	VHSS Muthukulam	₹	73575
15.	-do-	GBHS,Kayamkulam	₹	76995
16.	-do-	St.John's HSS, Mattom	₹	67500
17.	-do-	Pope Pius XI HSS,Kattanam	₹	59715
			Total	938740

3. In view of the above, an amount of **Rs.9,38,740/- (Rupees Nine lakh thirty eight thousand seven hundred and forty 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

Approved for Issue

[Signature]
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 സീനിയർ സൂപ്രണ്ട്
 എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ & എൽ)
 കോളം

Accts Offr / Sr Supdt

To

1. The Officer Commanding
8 (K) Bn NCC, Mavelikara
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

ALLOTMENT	Kollam	04
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