

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. 7627/3/F2-Fin/14(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 17 Dec 2018

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 14(K) Bn NCC Pathanamthitta letter No.215/3/Accts dated 01 Nov 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 **14 (K) Bn NCC, Pathanamthitta** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

14(K) Bn NCC,Pathanamthitta

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Jun 2018	Catholicate College,Pathanamthitta	₹	4000
2.	-do-	St.Thomas College,Kozhenchery	₹	4000
3.	-do-	St.Stephen's College,Pathanapuram	₹	5000
4.	-do-	SAS SNDP Yogam College,Konni	₹	5000
5.	-do-	St.Thomas College,Ranny	₹	5000
6.	-do-	Govt.HSS, Kalanjoor(SD)	₹	4000
7.	-do-	GV.HSS, Kalanjoor(JD/JW)	₹	4000
			C/F	31000

Contd...2/-

			B/F	31000
8.	-do-	SVG V HSS,Kidangannur	₹	4000
9.	-do-	SNV HSS,&VHSS,Angadical South	₹	4400
10.	-do-	Amritha Boys HS,Parakode	₹	4400
11.	-do-	Gurukulam HSS,Edakulam	₹	3600
12.	-do-	NSS HSS,Thattayil	₹	4400
13.	-do-	St.Georges Mount HS, Kaipattoor	₹	4000
14.	-do-	Republican VHSS,Konni	₹	4000
15.	-do-	EVHSS,Elamannoor	₹	4000
16.	-do-	Mar Thoma HSS,Pathanamthitta	₹	4000
			Total	67800

3. In view of the above, an amount of **Rs.67,800/- (Rupees Sixty seven thousand eight hundred 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.

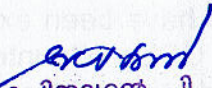
Sd/xxxx

(Srikanth. L.Joshi)

Brigadier

Offg Addl Director General NCC

Approved for Issue


ശോപിനാഥൻ. പി
സീനിയർ സൂപ്രണ്ട്
എ.പി.ഒ. (പ്രൊ. ക്ല. & എസ്)
അക്കൗണ്ട് ഓഫീസർ/ സപ്ലൈ
തിരുവനന്തപുരം

To

1. The Officer Commanding
14 (K) Bn NCC, Pathanamthitta
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

ALLOTMENT	Kottayam	03
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