

**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. 7627/1/F2-Fin/1(K) Girls 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) 1(K) Girls Bn NCC letter No.027/Accts/Gen dated 22 Oct 2018.

ORDER

**REFRESHMENT ALLOWANCE, HONORARIUM, WASHING & OUTFIT MAINTENANCE
ALLOWANCE CLAIMS – ALLOTMENT OF FUNDS
UNDER 34 OTHER CHARGES (NON PLAN) - : REGARDING**

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

1(K) Girls Bn NCC,Sasthamangalam,Tvpm

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	St.Mary's HSS,Pattom((SW)	‘	64420
2.	-do-	St.Mary's HSS,Pattom((JW)	‘	107775
3.	-do-	Govt HSS for Girls,Cotton Hill,Tvpm(SW)	‘	32850
4.	-do-	Govt HSS for Girls,Cotton Hill,Tvpm(JW)	‘	92250
5.	-do-	SN GHSS,Chempazhanthy	‘	28440
6.	-do-	GHSS,Kazhakuttom	‘	57735
7.	Oct 2018	Dr.AMMR HSS,Kattela	‘	24750
8.	Sep 2018	KPMHS,Krishnapuram	‘	103320
			C/F	511540

Cont ...2/-

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			B/F	511540
9.	-do-	Christian College,Kattakada	·	31050
10.	Oct 2018	Leo XIII HSS,Pulluvila(JW)	·	48600
11.	-do-	Govt.HSS for Girls,Attingal	·	86130
			Total	677320

3. In view of the above, an amount of **Rs.6,77,320/- (Rupees Six lakh seventy seven thousand three hundred and twenty only)** debitabale 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
1 (K) Girls Bn NCC, Sasthamangalam
 2. NCC Group Headquarters
Thiruvananthapuram
 3. Internal : F1/SF/File

Approved for Issue


ശോപിനാഥൻ. പി
Accs Offr / Sr Suptd
എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ&എൽ)
തിരുവനന്തപുരം

ALLOTMENT	Tvpm	04
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