

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/1(K)Arty/2018-19/NCC Thiruvananthapuram Dated : 15 Jan 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 1(K) Arty Bty NCC Letter No.827/Accts-II dated 12 Oct 2018.

ORDER

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

1 (K) ARTY BTY NCC, THALASSERY

1.	Sep 2018	MMA&S COLLEGE, MANANTHAVADY	60750.00
2.	Oct 2018	GOVT. BRENNEN COLLEGE, DHARMADAM	58320.00
3.	Sep 2018	GOVT. BRENNEN HSS, THALASSERY	56565.00
4.	-do-	BEMP HS, THALASSERY	55125.00
5.	-do-	ST. JOSEPH'S HSS, THALASSERY	63005.00
6.	-do-	GOVT. HS, KADIRUR	62955.00
7.	-do-	MMHSS, NEW MAHE	57170.00
8.	-do-	IRINGANNUR HSS, IRINGANNUR	54405.00
9.	-do-	ST. JOSEPH'S HSS, PERAVOOR	53460.00
10.	-do-	GHSS, PALA	57060.00

TOTAL - Rs. 578815.00

Contd 2

3. In view of the above, an amount of **Rs.5,78,815/- (Rupees Five lakh Seventy eight thousand eight hundred and fifteen 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
1(K) Arty Bty NCC, Thalassery
2. NCC Group Headquarters, KKD
3. DTO / STO - Concerned.
4. Internal: F1/SF/File

Approved for Issue

ALLOTMENT	KKD	05
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Accts Offr / Sr Supdt

S. ASHOKAN
Accounts Officer
NCC Directorate (K & L)
State Wing
Thiruvananthapuram -10