

**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. 1151/5/F2-Fin/1(K) Arty Bty/2018-19/NCC Thiruvananthapuram Dated : 19 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 1(K) Arty Bty NCC, Thalassery letter No.827/Accts dated 11 Feb 2019.

**ORDER**

1. The Officer Commanding 1(K) Art Bty NCC, Thalassery as per letter cited above have submitted TR-59(C) duly countersigned by OC Unit for 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) Art Bty NCC, Thalassery** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**1(K) Arty Bty NCC,Thalassery**

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Feb 2019	Mary Matha Arts&Science College,Mananthavady	₹	104210
2.	-do-	Govt.Brennen College,Dharmadam	₹	80560
3.	-do-	Govt.Brennen HSS,Thalassery	₹	108925
4.	-do-	BEMPHSS,Thalassery	₹	105570
5.	-do-	St.Joseph's HSS,Thalassery	₹	107100
6.	-do-	Govt. HS.Kadirur	₹	107400
7.	-do-	MM HSS, New Mahe	₹	113545
8.	-do-	Iringannur HSS,Iringannur	₹	117265
9.	-do-	St.Joseph's HSS,Peravoor	₹	117830
10.	-do-	GHSS,Pala	₹	117460
			<b>Total</b>	<b>1079865</b>

**Contd...2/-**



3. In view of the above, an amount of **Rs.10,79,865-** (**Rupees Ten lakh seventy nine thousand eight hundred and sixty five 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.

4. Financial Sanction accorded vide this Proceedings will be settled settled subject to satisfactory findings in Audit.

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  
Kozhikode
3. Internal: F1/SF/File

**Allotment - 13**

**Approved for Issue**

  
Accts Offr / Sr Supdt  
GOPINATHAN. P  
Senior Superintendent  
State Wing (Finance)  
NCC Directorate (K&L)  
Thiruvananthapuram-10