

**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/15(K)Bn/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) 15(K) Bn NCC Kottayam letter No.203/1/Accts/1055 dated 23 Nov 2018.  
3) 15(K) Bn NCC Kottayam letter No.203/1/Accts/1057 dated 27 Nov 2018  
4) 15(K) Bn NCC Kottayam letter No.203/1/Accts/1116&1117dated 26 Dec 2018

**ORDER**

1. The Officer Commanding 15(K) Bn NCC, Thiruvalla 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 **15 (K) Bn NCC, Thiruvalla** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**15(K) Bn NCC, Thiruvalla**

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	MGD HS, Puthusserry	₹	47835
2.	-do-	DB HSS, Thiruvalla	₹	95580
3.	-do-	MGM HSS, Thiruvalla	₹	48960
4.	-do-	St. Mary's HSS, Niranam	₹	120420
5.	Nov 2018	PMV HS, Peringara	₹	97335
6.	May 2018	MGDHS, Puthusserry	₹	5500
			<b>Total</b>	<b>415630</b>

Contd...2/-



3. In view of the above, an amount of **Rs.4,15,630/- (Rupees Four lakh fifteen thousand six hundred and thirty 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  
15 (K) Bn NCC, Thiruvalla
2. NCC Group Headquarters  
Kottayam
3. Internal: F1/SF/File

ALLOTMENT	Kottayam	05
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**Approved for Issue**

Accts Offr / Sr Supdt

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