

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 : 19 Jan 2019

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.215/4/Accts dated 22 Nov 2018.

ORDER

1. The Officer Commanding 14(K) Bn NCC,Pathanamthitta 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 **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. | Oct 2018 | Catholicate College,Pathanamthitta | ₹ | 54000 |
| 2. | Nov 2018 | St.Thomas College,Kozhencherry | ₹ | 80010 |
| 3. | Oct 2018 | St.Stephen's College,Pathanapuram | ₹ | 57060 |
| 4. | Sep 2018 | St.Thomas College,Ranny | ₹ | 30240 |
| 5. | -do- | Govt.HSS,Kalanjoor | ₹ | 27900 |
| 6. | -do- | Govt.HS,Kalanjoor | ₹ | 67455 |
| 7. | Oct 2018 | SVG V HSS,Kidangannur | ₹ | 22680 |
| 8. | Sep 2018 | SNVHSS&VHSS,Angadical(South) | ₹ | 65880 |
| 9. | Oct 2018 | Amrita Boys HS, Parakode | ₹ | 95400 |
| 10. | Sep 2018 | Amrita VHSS,Konni | ₹ | 40410 |
| 11. | Sep 2018 | Gurukulam HSS,Edakulam | ₹ | 50580 |
| | | | C/F | 591615 |
| | | | | Contd...2/- |

| | | | B/F | 591615 |
|-----|----------|---------------------------------|--------------|----------------|
| 10. | -do- | NSS HS, Thattayil | ₹ | 85455 |
| 11. | -do- | St.Georges Mount HS, Kaipattoor | ₹ | 100890 |
| 12. | -do- | Republican VHSS,Konni | ₹ | 62685 |
| 13. | -do- | EV HSS,Elamannoor | ₹ | 69120 |
| 14. | Sep 2018 | PSVPMHS,Ayravon,Konni | ₹ | 39960 |
| 15. | Nov 2018 | Mar Thoma HSS,Pathanamthitta | ₹ | 106425 |
| | | | Total | 1056150 |

3. In view of the above, an amount of **Rs.10,56,150/- (Rupees Ten lakh fifty six thousand one hundred and fifty 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
14 (K) Bn NCC,Pathanamthitta
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

| | | |
|-----------|----------|----|
| ALLOTMENT | Kottayam | 04 |
|-----------|----------|----|

Approved for Issue

Accts Offr / Sr Supdt

S. ASHOKAN

Accounts Officer

NCC Directorate (K & L)

State Wing

Thiruvananthapuram -10