

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) Air Sqn/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) Air Sqn NCC TvpM letter No.1Air/61/Accts/Gen dated 13 Nov 2018.
and dated 03 Dec 2018.

ORDER

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

1(K) Air Sqn NCC,Karikkakom,TvpM

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Aug 2018	St.Joseph's HSS,Thiruvananthapuram	₹	71100
2.	-do-	Janardhanapuram HSS,Ottasekharamangalam	₹	79680
3.	-do-	Govt.HSS,Kuzhimathicadu	₹	65250
4.	-do-	Govt.V&HSS,Kulathoor	₹	80625
5.	-do-	Govt.V&HSS,Vellanad	₹	46485
6.	-do-	New HSS,Nellimoodu,(Neyyattinkara)	₹	73755
7.	-do-	HS,Pavumba,Karunagapally	₹	58860
8.	-do-	St.Mary's HSS,Vettucaud,TvpM	₹	58610
			C/F	534365

Contd...2/-

-2-				
			B/F	534365
9.	Aug 2018	LMSHSS, Chemboor	₹	55755
10.	-do-	St. Thomas Residential School, Tvpm	₹	70965
11.	Sep 2018	DVMNNM HSS, Maranalloor	₹	94815
12.	Aug 2018	St. Stephen's HS, Pathanapuram	₹	59765
13.	-do-	Govt. HSS, Azhoor	₹	60870
14.	-do-	Govt HS, Sooranad	₹	60300
			Total	936835

3. The amount of **Rs.9,36,835/- (Rupees Nine lakh thirty six thousand eight hundred and thirty five only)** is 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.

Sd/xxxx

(Srikanth.L.Joshi)

Brigadier

Offg Addl Director General NCC

To

1. The Officer Commanding
1 (K) Air Sqn NCC, Thiruvananthapuram
2. NCC Group Headquarters
Thiruvananthapuram
3. Internal: F1/SF/File

Approved for Issue

Accts Offr / Sr Supdt

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

ALLOTMENT	TVPM	06
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