

**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**

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No. 7627/5/ F2-Fin/32(K)/ 2018-19/NCC Thiruvananthapuram Dated : 17 Jan 2019

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Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) 32(K) Bn NCC, Payyanur letter No.001/Accts-II/CCB dated 12 Oct 2018.

**ORDER**

1. The Officer Commanding, 32(K) Bn NCC, Payyanur as per letter read as 2<sup>nd</sup> 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 **32 (K) Bn NCC, Payyannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**32 (K) BN NCC, PAYYANNUR**

1.	Aug 2018	ST.MARY'S HS,CHERUPUZHA	49650.00
2.	-do-	HF HSS,RAJAPURAM	54375.00
3.	-do-	CJHSS,CHEMNAD	23480.00
4.	-do-	DURGA HSS,KANHANGAD	42775.00
5.	-do-	IQBAL HSS,AJANUR	27910.00
6.	-do-	NAS COLLEGE,KANHANGAD	6000.00
7.	-do-	GHSS,KASARAGOD	26245.00
8.	Sep 2018	SS HSS,KATUKUKKE	6000.00
9.	Aug 2018	AKAS GVHSS,PAYYANUR	49020.00
10.	-do-	CAS COLLEGE,MADAYI	9000.00
11.	-do-	MARY LAND HS,MADAMPAM	41805.00
12.	-do-	NIRMALA HSS,CHEMPERI	46835.00

Contd...2/-

13.	-do-	ST.JUDES HSS,VELLARIKUNDU	45245.00
14.	-do-	ST.THOMAS HSS,THOMAPURAM	50645.00
15.	-do-	ST.JOHN'S HSS,PALAVAYAL	51815.00
16.	-do-	GHSS,PARAPPA	50000.00

**TOTAL - Rs. 580800.00**

3. In view of the above, an amount of **Rs.5,80,800/- (Rupees Five lakh Eighty thousand and eight hundred 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**

**Approved for Issue**

To

1. The Officer Commanding  
32 (K) Bn NCC, Payyannur
2. NCC Group Headquarters  
Kozhikode
3. Internal: F1/SF/File

ALLOTMENT	KKD	06
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Accts Offr / Sr Supdt

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