

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. 7627/2/F2-Fin/7(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 17 Jan 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 7(K) Bn NCC letter No.101/1/Accts dated 09 Nov 2018 and dated 23 Nov 18.
and dated 29 Nov 2018.

ORDER

1. The Officer Commanding, 7(K) Bn NCC,Kollam 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 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 **7 (K) Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

7(K) Bn NCC,Kollam

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	SN Polytechnic College,Kottiyam	₹	31770
2.	-do-	SN College,Chathannoor	₹	22500
3.	Aug 2018	Govt.HSS,Valathungal	₹	57780
4.	Sep 2018	RVSM HS,Prayar	₹	73665
5.	-do-	BJSM Madathil HS,Thazhava North	₹	65160
6.	-do-	NSS HSS,Prakkulam	₹	54405
7.	-do-	St.Joseph's HS,Sakthikulangara	₹	45585
8.	Oct 2018	BHSS,Karunagappally	₹	36450
9.	Sep 2018	Krist Raj HSS,Kollam	₹	42615
10.	Oct 2018	TKM HSS,Kollam	₹	58950
			C/F	488880

Contd...2/-

-2-				
			B/F	488880
11.	Nov 2018	FMN College, Kollam	₹	19260
12.	Oct 2018	Chempakassery HSS, Bhoothakulam	₹	32130
			Total	540270

3. In view of the above, an amount of **Rs.5,40,270/- (Rupees Five lakh forty thousand two hundred and seventy 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
7 (K) Bn NCC, Kollam
2. NCC Group Headquarters
Kollam
3. Internal: F1/SF/File

ALLOTMENT	Kollam	07
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Approved for Issue

Accts Offr / Sr Supdt

S. ASHOKAN

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