

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/3(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) 3(K) Bn NCC Poojappura letter No.12/Accts/Bud/2018-19 dated 30 Oct 2018 and letter No.04 Jan 2019.

ORDER

1. The Officer Commanding, 3(K) Bn NCC, Poojappura 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 **3 (K) Bn NCC, Poojappura** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

3(K) Bn NCC, Poojappura

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	Govt.HSS,Aruvikkara	₹	68030
2.	-do-	Govt.V&HSS,Aryanad	₹	61920
3.	-do-	Central Polytechnic College,Vattiyookavu	₹	35080
4.	-do-	AMHSS,Thirumala	₹	52965
5.	-do-	Govt.Polytechnic College,Nedumangad	₹	33930
6.	-do-	Mar Ivanios College, Thiruvananthapuram	₹	29610
7.	-do-	SKVHS, Nanniyode	₹	45540
8.	-do-	St.Joseph's HSS,Thiruvananthapuram	₹	46800
9.	Oct 2018	MVHSS,Thundathil(JD/JW)	₹	83250
			C/F	457125

Contd...2/-

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			B/F	457125
10.	Sep 2018	Iqbal College, Peringammala	₹	40950
11.	-do-	Iqbal HSS, Peringammala	₹	37003
12.	Oct 2018	MVHSS, Thundathil(SD/SW)	₹	47545
13.	-do-	SN College, Chempazhanthy	₹	73800
			Total	656423

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3. In view of the above, an amount of **Rs.6,56,423/- (Rupees Six lakh fifty six thousand and four hundred twenty three 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)

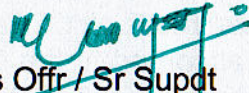
Brigadier

Offg Addl Director General NCC

To

1. The Officer Commanding
2. 3 (K) Bn NCC, Poojappura
3. NCC Group Headquarters
Thiruvananthapuram
4. 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	07
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