

**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 and Washing Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 7627/4/F2-Fin/21(K) Bn /2018-19/NCC Thiruvananthapuram Dated : 23 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 21(K) Bn NCC, Ernakulam letter No. 605/Accts dated 25 Jan 2019.

**ORDER**

1. The Officer Commanding 21(K) Bn NCC, Ernakulam 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 **21 (K) Bn NCC, Ernakulam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	St.Albert's College,Ernakulam	₹	108600
2.	-do-	SH College,Thevara	₹	105480
3.	Nov 2018	St.Augustine's HS,Kaloor	₹	174870
4.	Dec 2018	SHHSS,Thevara	₹	158320
5.	-do-	Panangad VHSS,Kochi	₹	152585
6.	-do-	Aquinas College,Edacochin	₹	119870
7.	-do-	St.Mary's HS,Chellanam	₹	157050
8.	Sep 2018	St.Peter's HSS,Kumbalanghi	₹	8000
9.	Dec 2018	St.Xavier's College,Vaikom	₹	133390
10.	-do-	DB College,Thalayolaparambu	₹	106695
11.	Oct 2018	St.Mary's HSS,Vallakom	₹	1000
12.	Dec 2018	St.Paul's HS,Veliyanad	₹	158845
			C/F	<b>1384705</b>

**Contd...2/-**



-2-				
			B/F	1384705
13.	Dec 2018	TDHS, Mattancherry	₹	132965
14.	-do-	Bharata Mata College, Thrikkakara	₹	88910
15.	-do-	Maharaja's College, Ernakulam	₹	103635
16.	-do-	St. Teresa's College, Ernakulam	₹	81100
17.	-do-	Govt. Polytechnic College, Kalamassery	₹	188845
			<b>Total</b>	<b>1980160</b>

3. In view of the above, an amount of **Rs.19,80,160/- (Rupees Nineteen lakh eighty thousand one hundred and sixty 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)**

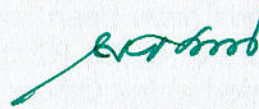
**Brigadier**

**Offg Addl Director General NCC**

To

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

**Approved for Issue**



**Accts Offr / Sr Supdt**

**GOPINATHAN. P**  
Senior Superintendent  
State Wing (Finance)  
NCC Directorate (K&L)  
Thiruvananthapuram-10

ALLOTMENT	Ernakulam	17
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