Subject: Enhancement of the rate of Amenity Grant

Sir,

In partial modification of this Ministry letter No. 0173/DGNCC/P&F/Fin/Budget/1792/A/D(GS-V) dated 28/10/1991 and 0173/DGNCC/Budget/2826/D(GS-VI)/2002 dated 30th Oct 2002 on the above mentioned subject, I am directed to convey the sanction of the President of India for revision of rate of Amenity Grant from Rs. 2/- to 5/- per Cadet per annum, expenditure on which will be borne by Central Govt.

2. This order will take effect from the date of its issue.

3. The expenditure on the above account will be debitable to Major Head 2076 (Army), Minor Head -113 (NCC) and Sub Head F2 Code Head 01/550/02.

4. This issues with the concurrence of Min of Def (Fin/GS) vide their U.O. No. 661/Fin/GS/13 dated 29/07/2013.

Yours faithfully,

(N.B. Mani) 1981

Under Secretary to the Govt of India

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Controller General of Defence Accounts, New Delhi
Director of Audit, Defence Services, New Delhi
DFA (GS)/Min of Def(Fin), Dir Gen NCC-20 Copies
Min of Edn (PE-3&U-2 Sections and the Central School Org),
Min of Railways (Dir of Est),
Planning Commission (Edn Div)
Min of Labour (DGE&T) (TA-II)
Min of Human Resources Development (Navodaya Vidyalaya Samiti), D(GS-VI)
All NCC Dtes & Trg Estts

Copy signed in ink to:
All Regional Controllers of Defence Account