

PROCEEDINGS OF
THE ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: MAJOR GENERAL BG GILGANCHI)

NCC Finance - Allotment of funds towards Refreshment Allowances, Honorarium, and Outfit Maintenance Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 7627/5/F2-Fin/27(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 06 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 27(K) Bn NCC Palakkad letter No.101/10/Accts dt 19 Nov 18 & dt 26 Nov 18

ORDER

1. The Officer Commanding, 27(K) Bn NCC, Palakkad 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, & 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 **27 (K) Bn NCC, Palakkad** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

27(K) Bn NCC,Palakkad

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Aug 2018	Govt.HS,Muthalamada	₹	38955
2.	Sep 2018	GBHS,Nemmara	₹	39705
3.	-do-	VIMHSS,Pallassana	₹	67455
4.	-do-	SVHS,Eruthenpathy	₹	52365
5.	-do-	Govt.HS,Koduvayur	₹	60975
6.	-do-	KKMHS,Vandithavalam	₹	63900
7.	-do-	ASMMHS,Alathur	₹	72495
8.	-do-	Govt.HS,Erimayur	₹	51945
9.	-do-	MNKMHS,Chittilamchery(JD/JW)	₹	102705
10.	-do-	CAHS,Ayakkad	₹	60570
11.	Oct 2018	Govt.APHSS,Elappully	₹	37035
12.	May2018	Govt.HS,Chittur	₹	5000
			C/F	653105

Contd...2/-

-2-				
			B/F	653105
13.	Jun 2018	Mercy College, Palakkad	₹	9000
14.	-do-	Govt. Polytechnic College, Palakkad	₹	6000
15.	-do-	SN College, Alathur	₹	6000
			Total	674105

3. In view of the above, an amount of **Rs.6,74,105/- (Rupees Six lakh seventy four thousand one hundred and five 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.

4. Financial Sanction accorded vide this Proceedings is thus settled subject to satisfactory findings in Audit.

Sd/xxxx

(BG Gilganchi)

Major General

Addl Director General NCC

To

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

Approved for Issue


 ഭരണാധികാരി, പി
 Accts Offr / Sr Supdt

എൻ.സി.സി. ഡയറക്ടറേറ്റ് (കെ.കെ.എസ്)
 തിരുവനന്തപുരം

ALLOTMENT	KKD	08
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