



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

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. 10330/F2-Fin/9(K)Girls Bn/2018-19/NCC Thiruvananthapuram Dated : 14 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 9 (K) Girls Bn NCC letter No 001/CB-CCB/Accts dated 21 Dec 2018.

ORDER

1. The Officer Commanding 9 (K) Girls Bn NCC, Kozhikode as per letter cited above have submitted TR-59(C) duly countersigned by OC Unit for 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 9 (K) Girls Bn NCC, Kozhikode for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

9 (K) Girls Bn NCC, Kozhikode

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	Farook College, Calicut	₹	59460
2.	-do-	St Georges HSS, Velamcode		75600
3.	-do-	KAHM Unity Womens College, Manjeri		73130
4.	Sep 2018	SNG College, Chelannur		57550
5.	Oct 2018	Malabar Christian College, Calicut		27130
6.	-do-	Providence Womence College, Calicut		73660
7.	-do-	St.Michaels Girls HSS, West Hill		97280
8.	-do-	UHHSS Chaliyam		99130
9.	-do-	Assumption HSS Bathery		68130
10.	Dec 2018	Nirmalagiri College, Kuthuparamba		68310
			C/F	699380

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			B/F	
11.	Sep 2018	GHSS Malur		699380
12.	Oct 2018	HS Kuthuparamba		88650
13.	Oct 2018	GVHSS for Girls Nadakkavu		116460
				107070
			Total	1011560

3. In view of the above, an amount of Rs.10,11,560/- (Rupees Ten lakh eleven thousand five hundred and sixty only) debitale 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 satisfactory findings in Audit.

Sd/xxxx
(B G Gilganchi)
Major General
Addl Director General NCC

To

1. The Officer Commanding
9 (K) Girls Bn NCC, Kozhikode
2. NCC Group Headquarters
Kottayam
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	KKD	09
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