

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 & Outfit Maintenance Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 10311/4/F2-Fin/24(K) Bn NCC/18-19/NCC Thiruvananthapuram Dated: 14 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 24(K) Bn NCC Thrissur letter No.503/Accts/1291 dated 20 Dec 2018 and letter No.503/Accts/1523, No.503/Accts/1524 both dated 07 Jan 2019 and letter No. 503/Accts/1544 dated 14 Jan 2019.

ORDER

1. The Officer Commanding, 24(K) Bn NCC, Thrissur 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 **24 (K) Bn NCC, Thrissur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

24(K) Bn NCC, Thrissur

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	TPCollege, Alagappanagar	₹	138900
2.	-do-	SKV College, Thrissur	₹	109450
3.	-do-	RMVHSS, Perinjanam	₹	62910
4.	-do-	VRAMMHS, Thaikkad, Thrissur	₹	60480
5.	-do-	St. Francis HSS, Mattom	₹	46860
6.	-do-	St. Aloysius College, Elthuuth	₹	160010
7.	-do-	Union HSS, Mambra	₹	40920
8.	-do-	SRKGVM HSS, Puranattukara	₹	109800
9.	Nov 2018	SDVHSS, Peramangalam	₹	91305
10	-do-	MAM HS, Koratty	₹	89190
11.	Dec 2018	NS HSS, Irinjalakuda	₹	81180
			C/F	991005

Contd.../2-

-2-				
			B/F	991005
12.	Dec 2018	Govt.Polytechnic College,Koratty	₹	32280
13.	Nov 2018	SN College,Nattika	₹	75030
14.	Dec 2018	Govt.Polytechnic College,Kunnamkulam	₹	44250
15.	-do-	HSS,Thiruvayannur	₹	7800
16.	-do-	GKVHSS,Eriyad	₹	7200
			Total	1157565

3. The amount of **Rs.11,57,565/- (Rupees Eleven lakh fifty seven thousand and five hundred sixty five only)** is 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 will be settled subject to satisfactory findings in Audit.

Sd/xxxx

(BG Gilganchi)

Major General

Addl Director General NCC

To

1. The Officer Commanding
24 (K) Bn NCC, Thrissur
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 No.08