

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

No. 546/F2-Fin/11(K) Bn/2018-19/NCC Thiruvananthapuram Dated : 12 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 11(K) Bn NCC, Alappuzha letter No.201/Accts/30 dated 18 Jan 2019.

ORDER

1. The Officer Commanding 11(K) Bn NCC, Alappuzha 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 11 (K) Bn NCC, Alappuzha for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

11(K) Bn NCC,Alappuzha

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	St.Joseph's College for Women,Alappuzha	₹	40770
2.	-do-	HS,Thiruvampadi	₹	56700
3.	-do-	TDHS,Alappuzha	₹	51570
4.	-do-	SNM Govt.BHS,Cherthala	₹	62505
5.	-do-	SD College,Alappuzha	₹	69840
6.	-do-	SNMHSS,Purakkad	₹	34290
7.	-do-	St.Raphael's HSS,Ezhupunna	₹	79830
8.	-do-	SN College,Cherthala	₹	84330
9.	Nov 2018	VHSS,Kanichukulangara	₹	75015
10.	Dec 2018	Holy Family HSS,Cherthala	₹	67095
11.	-do-	AB Vilasam HSS,Muhamma	₹	73710
			C/F	695655

Contd...2/-

-2-				
			B/F	695655
12.	Dec 2018	NSS College, Cherthala	₹	131625
13.	-do-	VRVM Govt.HSS, Vayalar	₹	68310
14.	-do-	SFA HSS, Arthunkal	₹	81225
15.	-do-	SCS HSS, Valamangalam	₹	79470
16.	-do-	Govt. Model HSS, Ambalapuzha	₹	67275
17.	-do-	TD HSS, Thuravoor	₹	71730
18.	-do-	SCUGV HSS, Pattanakkad	₹	74430
19.	-do-	St. Michael's College, Cherthala	₹	41535
20.	Sep 2018	SD College, Alappuzha	₹	47295
			Total	1358550

3. In view of the above, an amount of **Rs.13,58,550/- (Rupees Thirteen lakh fifty eight thousand five hundred and fifty 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 will be settled subject to satisfactory findings in Audit.

Sd/xxxx
(BG Gilganchi)
 Major General
 Addl Director General NCC

To

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

Approved for Issue


 Accts Offr / Sr Supdt
S. ASHOKAN
 Accounts Officer
 NCC Directorate (K & L)
 State Wing
 Thiruvananthapuram -10

ALLOTMENT	KL/M	10 08
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