

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 Allowance and Honorarium for cadets / ANO's to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 1651/2/F2-Fin/3(K) NU NCC/2018-19/NCCThiruvananthapuram Dated : 12 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 3(K) NU NCC, Kollam letters No.Accts/1/121(i),(ii),(iii)&(iv) all dated 25 Feb 2019.

ORDER

1. The Officer Commanding 3(K) Naval Unit NCC, Kollam as per letter read as 2nd paper above has submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances and Honorarium to Cadet's/ANO's , 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 **3 (K) Naval Unit NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Feb 2019	SN College,Kollam	₹	4435
2.	-do-	FMN College,Kollam	₹	4540
3.	-do-	JMHS,Sasthamcotta	₹	47920
4.	-do-	Govt.HSS,Bhoothakulam	₹	58950
5.	-do-	GVHSS,Kottankulangara	₹	62470
6.	-do-	AVGHS,Thazhava	₹	48055
7.	-do-	St.Aloysius HSS,Kollam	₹	53575
8.	-do-	St.Stephen's HS,Pathanapuram	₹	54905
9.	-do-	St.Antony's HSS,Kanjiramcode	₹	45835
10.	-do-	College of Engineering Chengannur	₹	4945
11.	-do-	DB Pamba College,Parumala	₹	10365
12.	-do-	SM HSS,Kottara	₹	7000
13.	-do-	APPM VHSS,Avaneeswaram	₹	3750
			Total	406745

Contd..2/-

3. In view of the above, an amount of **Rs.4,06,745/- (Rupees Four lakh six thousand seven hundred and forty 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 will be settled subject to satisfactory findings in Audit

To

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

Allotment-23

Sd/xxxx

(BG Gilganchi)

Major General

Addl Director General NCC

Approved for Issue

Accts Offr / Sr Supdt

GOPINATHAN P

Senior Superintendent

State Wing (Finance)

NCC Directorate (K&L)

Thiruvananthapuram-10