

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. 1195/2/F2-Fin/9(K) Bn/2018-19/NCC Thiruvananthapuram Dated : 07 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 9(K) Bn NCC, Kottarakara letter No.Accts/157 dated 26 Feb 2019.

ORDER

1. The Officer Commanding 9(K) Bn NCC, Kottarakara 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) Bn NCC, Kottarakara** 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	St.Gregorious College,Kottarakara	₹	24965
2.	-do-	SN College,Punalur	₹	24745
3.	-do-	St.Cyril's College,Adoor	₹	25760
4.	-do-	SVMM HSS,Vendar	₹	133100
5.	-do-	HSS For Boys,Punalur	₹	13510
6.	-do-	St.Goretti HSS,Punalur	₹	13605
7.	-do-	SM HSS,Patharam	₹	9055
8.	-do-	KPMHSS,Cheriyavelinallur	₹	7800
9.	-do-	GVHSS,Kulakkada	₹	49290
10.	-do-	NGPMHSS,Venchempu	₹	7945
11.	-do-	SNSMHSS,Elampalloor	₹	48780
12.	-do-	SMHSS,Kottara	₹	3945
			Total	362500

Contd...2/-

3. In view of the above, an amount of **Rs.3,62,500/- (Rupees Three lakh sixty two thousand and five hundred 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
9 (K) Bn NCC, Kottarakara
2. NCC Group Headquarters
Kollam
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.21