

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

No. 941/5/F2-Fin/9(K) Girls Bn/2018-19/NCC Thiruvananthapuram Dated : 11 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 9(K) Girls Bn NCC, Kozhikode letter No.001/CB-CCB/Accts dated 21 Feb 2019.

ORDER

1. The Officer Commanding 9(K) Girls Bn NCC, Kozhikode as per letter read as 2nd above has submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances, Outfit Maintenance & Washing 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 :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Jan 2019	Farook College,Faroke	₹	95280
2.	-do-	Unity Women's College,Manjeri	₹	81645
3.	-do-	St.George's HS,Velamcode	₹	86720
4.	-do-	MC College,Kozhikode	₹	52655
5.	-do-	SNG College,Chelannur	₹	106650
6.	-do-	Providence Women's College,Kozhikode	₹	85400
7.	-do-	St.Michale's HSS,Kozhikode	₹	84990
8.	-do-	UH HSS,Chaliyam	₹	86680
9.	-do-	Assumption HS,Sulthan Bathery	₹	110275
10.	-do-	Nirmalagiri College,Kuthuparamba	₹	76890
11.	-do-	GHSSW,Malur	₹	92185
12.	-do-	HSS,Kuthuparamba	₹	70385
13.	-do-	GV HSS for Girls, Nadakkavu	₹	74260
			Total	1104015

Contd...2/--

3. In view of the above, an amount of **Rs.11,04,015/- (Rupees Eleven lakh four thousand and fifteen only)** debitible 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) Girls Bn NCC, Kozhikode
2. NCC Group Headquarters
Kozhikode
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. 16 22