

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER SRIKANTH.L.JOSHI)

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 : 26 Feb 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 15 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	₹	65480
2.	-do-	SN College,Punalur	₹	59170
3.	-do-	St.Cyril's College,Adoor	₹	88880
4.	-do-	KNNMVHSS,Pavithreswaram	₹	151785
5.	-do-	MTHSS,Valakom	₹	172150
6.	-do-	SM HSS,Patharam	₹	139650
7.	-do-	KPMHSS,Cheriyavelinallr	₹	63465
8.	-do-	SKV VHSS,Thrikkanamangal	₹	149987
9.	-do-	SMHSS,Kottara	₹	84915
10.	-do-	DVVHSS,Thalavoor	₹	142695
11.	-do-	TEMVHSS,Myode	₹	56385
			C/F	1174562

Contd...2/-

			B/F	1174562
12.	Feb 2019	SV VHSS,Thamarakudy	₹	174150
13.	-do-	GHSS,Yeroor	₹	160215
14.	-do-	St.Goretti HSS,Punalur	₹	151875
15.	-do-	Govt.HS,Punnala	₹	152140
16.	-do-	NGPMHSS,Venchempu	₹	81357
17.	-do-	TKM College of Arts&Science,Kollam	₹	20970
18.	-do-	HSS For Boys,Punalur	₹	44145
19.	-do-	JJVHSS,Ambalathumbhagom	₹	67770
20.	-do-	SNSMHSS,Elampalloor	₹	1800
21.	Sep 2018	SVMM HSS,Vendar	₹	47880
			Total	2076864

3. In view of the above, an amount of **Rs.20,76,864/- (Rupees Twenty lakh seventy six thousand eight hundred and sixty four 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

(Srikanth.L.Joshi)

Brigadier

Offg Addl Director General NCC

To

1. The Officer Commanding

9 (K) Bn NCC,Kottarakara

2. NCC Group Headquarters
Kollam

3. Internal: F1/SF/File

Allotment No.14

Approved for Issue

Accts Offr / Sr Supdt

S. ASHOKAN

Accounts Officer

NCC Directorate (K & L)

State Wing

Thiruvananthapuram -10