

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

No. 990/3/F2-Fin/14(K) Bn/2018-19/NCC Thiruvananthapuram Dated : Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 14(K) Bn NCC, Pathanamthitta letter No.215/3/Accts dated 16 Jan 2019 and 01&02 Feb 2019.

ORDER

1. The Officer Commanding 14(K) Bn NCC, Pathanamthitta as per letter cited above have submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment and Honorarium 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 **14 (K) Bn NCC, Pathanamthitta** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

14(K) Bn NCC,Pathanamthitta

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	Catholicate College,Pathanamthitta	₹	58560
2.	-do-	St.Stephen's College,Pathanapuram	₹	47100
3.	-do-	SAS SNDP YOGAM College,Konni	₹	51960
4.	-do-	Govt.HSS,Kalanjoor(SD)	₹	89700
5.	-do-	GVHSS,Kalanjoor	₹	73920
6.	-do-	SNVHSS&VHSS,Angadical South	₹	72255
7.	-do-	Amrita VHSS,Konni	₹	70830
8.	-do-	Amrita Boys HS,Parakode	₹	43050
9.	-do-	Gurukulam HS,Edakulam	₹	68400
10.	-do-	Republican VHSS,Konni	₹	68385
11.	-do-	PSVPM HS,Ayравon	₹	64965
			C/F	709125

Contd...2/-

-2-				B/F	709125
12.	Dec 2018	Mar Thoma HSS, Pathanamthitta	₹	52170	
13.	-do-	St. Thomas College, Kozhenchery	₹	6000	
14.	-do-	NSS HS, Thattayil	₹	7200	
15.	-do-	St. Georges Mount HS, Kaipattoor	₹	6000	
16.	-do-	Flamannoor VHSS, Elamannoor	₹	6000	
17.	-do-	St. Thomas College, Ranny	₹	7500	
18.	-do-	SVG V HSS, Kidangannur	₹	7500	
			Total	801495	

3. In view of the above, an amount of **Rs.8,01,495/- (Rupees Eight lakh one thousand four hundred and ninety five 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

(Srikanth.L.Joshi)

Brigadier

Offg Addl Director General NCC

To

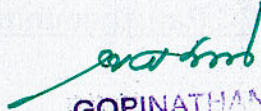
1. The Officer Commanding

14 (K) Bn NCC, Pathanamthitta

2. NCC Group Headquarters
Kottayam

3. Internal : F1/SF/File

Approved for Issue


GOPINATHAN, P.
 Senior Superintendent
 Accounts & Finance
 NCC Directorate (K&L)
 Thiruvananthapuram-10

Allotment - 16