

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

No. 1204/3/F2-Fin/14(K) Bn/2018-19/NCC Thiruvananthapuram Dated : 27 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.215/4/Accts dated 18 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 Allowance, 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 **14 (K) Bn NCC, Pathanamthitta** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Feb 2019	Catholicate College,Pathanamthitta	₹	47340
2.	-do-	St.Thomas College,Kozhencherry	₹	73170
3.	-do-	St.Stephen's College,Pathanapuram	₹	48525
4.	-do-	SAS SNDP Yogam College,Konni	₹	11520
5.	-do-	St.Thomas College,Ranni	₹	103770
6.	-do-	Govt.HSS,Kalanjoor(SD)	₹	51185
7.	-do-	Govt.HSS,Kalanjoor(JD)	₹	57230
8.	-do-	SVG V HSS,Kiadagannur	₹	52095
9.	-do-	SNV HSS,Angadical South	₹	44820
10.	-do-	Amrita Boys HS,Parakode	₹	44890
11.	-do-	Amrita VHSS,Konni	₹	73125
12.	-do-	Gurukulam HSS,Edakulam	₹	63905
13.	-do-	NSS HSS,Thattayil	₹	89300
14.	-do-	St.George's MT HS,Kaipatthoor	₹	79660
15.	-do-	Republican VHSS,Konni	₹	65275
16.	-do-	EVHSS,Elamannoor	₹	102485
17.	-do-	PSVPM HS	₹	46800
			C/F	1055095

Contd...2/-

			B/F	1055095
18.	Feb 2019	Marthoma HSS,Pathanamthitta	₹	43470
			Total	1098565

3. In view of the above, an amount of **Rs.10,98,565/- (Rupees Ten lakh ninety eight thousand five hundred and sixty 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 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

[Handwritten Signature]
Accts Offr / Sr Supdt

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

Allotment-19