

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

No. 1120/5/F2-Fin/32(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) 32(K) Bn NCC, Payyanur letters No. 001/Accts-II/CCB dated 08 Feb 2019.

ORDER

1. The Officer Commanding 32(K) Bn NCC, Payyanur as per letter read as 2nd paper above has submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances, Honorarium and 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 **32 (K) Bn NCC, Payyanur** 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.	Nov 2018	CJHSS,Chemnad	₹	68600
2.	Dec 2018	GHSS,Kasaragod	₹	78395
3.	-do-	GVHSS,Karadka	₹	98615
4.	-do-	Holly Family HSS,Rajapuram	₹	71155
5.	-do-	AKASGV HSS,Payyanur	₹	72375
6.	-do-	GHSS,Chayoth	₹	78080
7.	-do-	Nirmala HSS,Chemperi	₹	88200
8.	-do-	St.Jude HSS,Vellarikundu	₹	87665
9.	-do-	St.John's HSS,Palavayal	₹	78690
10.	-do-	Govt.HSS,Parappa	₹	69390
11.	-do-	St.Thomas HSS,Thomapuram	₹	96785
12.	-do-	St.Mary's HS,Cherupuzha	₹	81210
13.	-do-	Durga HSS,Kanhangad	₹	98550
14.	-do-	Iqbal HSS,Ajanur	₹	91785
15.	-do-	Nehru Arts&Science College,Kanhangad	₹	1875
			Total	1161370

Contd...2/-

3. In view of the above, an amount of **Rs.11,61,370/- (Rupees Eleven lakh sixty one thousand three hundred and seventy 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

To

1. The Officer Commanding
32 (K) Bn NCC, Payyanur
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

Allotment-19

Sd/xxxx

(BG Gilganchi)

Major General

Addl Director General NCC

Approved for Issue

accts
Accts Offr / Sr Supdt

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