

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

No. 7627/4/F2-Fin/7(K) NU /2018-19/NCC Thiruvananthapuram Dated : 14 Jan 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 7(K) NU NCC,Ernakulam letter No.A2/41/649 dated 07 Dec 2018.

ORDER

1. The Officer Commanding 7(K) Naval Unit NCC,Ernakulam as per letter read as 2nd paper above have submitted TR-59(C) duly countersigned by OC Unit for the 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 7 (K) NU NCC, Ernakulam for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

7(K) Naval Unit NCC,Ernakulam

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	SH College,Thevara	₹	35640
2.	-do-	St.Albert's College,Ernakulam	₹	34800
3.	-do-	SN College,Cherthala	₹	32230
4.	-do-	Maharajas College,Ernakulam	₹	3000
5.	-do-	St.Ignatius V&HSS,Kanjiramattom	₹	79260
6.	-do-	SN HSS,Thrikkannarvattom	₹	65550
7.	-do-	St.George's HS,Edapally	₹	81795
8.	-do-	Cardinal HS,Thrikkakara	₹	39090
9.	-do-	St. Joseph's HSS,Pavaratty	₹	100355
10.	-do-	Govt.VHSS,Chottanikkara	₹	77705
11.	-do-	St.Albert's HSS,Ernakulam	₹	80190
12.	-do-	NSS HSS,Panavally	₹	97245
			C/F	726860
				Contd...2/-

-2-				
			B/F	726860
13.	Sep 2018	SDPY KPM HS,Edavanakad	₹	54505
14.	-do-	SNDPHS,Neeleeswaram	₹	92370
15.	-do-	St.Thomas HSS,Engandiyur	₹	103350
16.	-do-	St.Thomas GHS,Perumanoor	₹	47745
17.	-do-	Little Flower HS,Narakal	₹	109125
			Total	1133955

3. In view of the above, an amount of **Rs.11,33,955/- (Rupees Eleven lakh thirty three thousand nine hundred and fifty 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.

Sd/xxxx
(BG Gilganchi)
Major General
Addl Director General NCC

To

1. The Officer Commanding
7 (K) NU NCC,Ernakulam
2. NCC Group Headquarters
Ernakulam
3. Internal: F1/SF/File

Approved for Issue


 Accts Offr / Sr Supdt
S. ASHOKAN
Accounts Officer
NCC Directorate (K & L)
State Wing
Thiruvananthapuram -10

ALLOTMENT	Ernakulam	05
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