

**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. 430/F2-Fin/17(K) Bn NCC /2018-19/NCC Thiruvananthapuram Dated :12 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 17(K) Bn NCC, Pala letter No.401/1/Accts dated 14 Jan 2019.

ORDER

1. The Officer Commanding 17(K) Bn NCC, Pala 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, **17 (K) Bn NCC, Pala** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

17(K) Bn NCC,Pala

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 18	SMHSS Kaliyar	₹	130635
2.	-do-	Govt HSS Kudayathoor	₹	74710
3.	-do-	St.Mary's HSS,Bharananganam	₹	18750
4.	-do-	St.Mary's HSS,Kidangoor	₹	85095
5.	-do-	Govt Poly Technic College, Muttom	₹	154560
6.	-do-	OLLHSS,Uzhavoor	₹	53100
7.	-do-	St.George's VHSS,Kaipuzha	₹	2700
8.	-do-	St.George's College,Aruvithura	₹	52560
			Total	5,72,110

3. Financial sanction accorded vide this Proceedings will be settled subject satisfactory findings in Audit.

Contd2/-

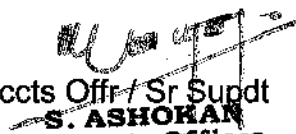
4. In view of the above, an amount of **Rs. 5,72,110/- (Rupees Five lakh seventy two thousand one hundred and ten only)** debitable under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non Plan)** 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
17 (K) Bn NCC, Pala
2. NCC Group Headquarters
Kottayam
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	Kottayam	10
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