

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

No.7627/3/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 letters No.401/1/Accts dated 30 Oct 2018 and 17 Dec 2018.

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 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 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

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Nov 2018	St.Augustine's HSS,Ramapuram	₹	99900
2.	-do-	St.Joseph's HSS,Vilakkumadom	₹	84960
3.	-do-	St.Mary's HSS,Bharananganam	₹	170325
4.	-do-	NSS HSS,Kidangoor	₹	141060
5.	-do-	St.Thomas College,Pala	₹	110080
6.	-do-	St.Stephens College,Uzhavoor	₹	112490
7.	Oct 2018	OLLHSS,Uzhavoor	₹	98865
8.	Nov 2018	Sreekrishna VHSS,Kurichithanam	₹	118755
9.	-do-	St.George's VHSS,Kaipuzha	₹	67500
10.	Oct 2018	Govt.HSS,Kudayathur	₹	67770
11.	Nov 2018	St.Mary's HS,Elamgulam	₹	80505
12.	-do-	St.Dominic's HSS,Kanjirapally	₹	83115
			C/F	1235325

Contd...2/-

-2-				
			B/F	1235325
13.	Sep 2018	St.Mary's HSS, Kidangoor	₹	66060
14.	Dec 2018	Deva Matha College, Kuravilangad	₹	130400
15.	Nov 2018	St.George's College, Aruvithura	₹	69570
16.	Oct 2018	AMHSS, Kalaketty	₹	74880
			Total	1576235

3. In view of the above, an amount of **Rs.15,76,235/- (Rupees Fifteen lakh seventy six thousand two hundred and thirty 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
(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	29
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