

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

No. 1323/2/F2-Fin/7(K) Bn/2018-19/NCC Thiruvananthapuram Dated : 02 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 7(K) Bn NCC, Kollam letter No.101/1/Accts dated 20 Feb 2019.

ORDER

1. The Officer Commanding 7(K) Bn NCC, Kollam as per letter cited above have submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment 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 **7 (K) Bn NCC, Kollam** 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.	Feb 2019	SN Polytechnic College, Kottiyam	₹	53640
2.	-do-	MM NSS College, Kottiyam	₹	61200
3.	-do-	Govt.HSS, Karunagappally	₹	69030
4.	-do-	MGD HS, Kundara	₹	75065
5.	-do-	BJM Govt.College, Chavara	₹	113215
6.	-do-	GVHS, Chathannoor	₹	48645
7.	-do-	HS for Biys, Thevalakkara	₹	112130
8.	-do-	AKM HSS, Mylapore	₹	41125
9.	-do-	Guhananthapuram HS, Karunagappally	₹	36320
10.	-do-	RVSM HS, Prayar	₹	44730
11.	-do-	NSS HSS, Chathannoor	₹	41090
12.	-do-	BJSM Madathil HS, Thazhava-North	₹	40465
13.	-do-	Govt.BHSS, Chavara	₹	99235
14.	-do-	CVKM HSS, East Kallada	₹	108995
15.	-do-	BHSS, Karunagappally	₹	113590
				1058475

Contd...2/-

3. In view of the above, an amount of **Rs.10,58,475/- (Rupees Ten lakh fifty eight thousand four hundred and seventy 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.

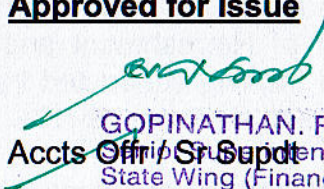
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/xxxx
(Srikanth.L.Joshi)
Brigadier
Offg Addl Director General NCC

To

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

Approved for Issue


GOPINATHAN. P
Accts Offr / Sr Supdt
State Wing (Finance)
NCC Directorate (K&L)
Thiruvananthapuram-10

Allotment No.16