

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 and Honorarium to Educational Institutions through 10(K) Bn NCC Unit under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 7627/2/F2-Fin/10(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 06 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) 10(K) Bn NCC letter No.202/Accts dated 09 Nov 18 and dated 13 Nov 2018 and 15 Jan 2019.

ORDER

1. The Officer Commanding, 10(K) Bn NCC, Chengannur 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 **10 (K) Bn NCC, Chengannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

10(K) Bn NCC,Chengannur

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	Christian College,Chengannur	₹	24940
2.	-do-	AMMHSS,Edayaranmula(SD)	₹	35400
3.	-do-	AMMHSS,Edayaranmula(SW)	₹	29370
4.	-do-	MHSS,Puthencavu	₹	46935
5.	-do-	SV HS,Cheriyamad	₹	53775
6.	-do-	AMMHSS,Edayaranmula(JD/JW)	₹	53550
7.	-do-	SN Trust HSS,Cheriyamad	₹	13590
8.	-do-	DBHSS,Cheriyamad(JD/JW)	₹	33390
9.	-do-	NSS College,Pandalam	₹	90370
10.	-do-	PHSS,Mezhuvelli(SW)	₹	21210
11.	-do-	PHSS, Mezhuvelli(JD/JW)	₹	13410
			C/F	415940

Contd...2/-

			B/F	415940
12.	Dec 2018	NSS BHSS, Pandalam	₹	65940
13.	-do-	KRKPM HSS, Kadampnad	₹	75140
14.	-do-	CBMHS, Nooranad	₹	62685
15.	-do-	NSB HSS, Mannar(JD/JW)	₹	45245
16.	-do-	NSB HSS, Mannar(SD)	₹	62970
17.	-do-	SHVHS, Karakkad	₹	46530
18.	-do-	DBHSS, Cherianad (SD/SW)	₹	74013
19.	-do-	NSS Polytechnic College, Pandalam	₹	11250
			Total	859713

3. In view of the above, an amount of **Rs.8,59,713/- (Rupees Eight lakh fifty nine thousand seven hundred and thirteen only)** debitale 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
10 (K) Bn NCC, Chengannur
2. NCC Group Headquarters
Kollam
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 | Kollam | 09