

**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. 10171/F2-Fin/3(K) Girls/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) 3(K) Girls Bn NCC, Kollam letter No.101/5/Accts dated 12 Dec 2018 and Dated 17 Jan 2019.

ORDER

1. The Officer Commanding 3(K) Girls 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 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 **3 (K) Girls Bn NCC, Kollam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

3(K) Girls Bn NCC,Kollam

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	NSS HSS,Chathannoor	、	38655
2.	Nov 2018	HS For Girls, Punalur	、	72180
3.	Dec 2018	Mount Tabor HS,Pathanapuram	、	61830
4.	-do-	SN College for Women,Kollam	、	116730
5.	Nov 2018	TKM College of Arts&Science,Kollam	、	71640
6.	Sep 2018	SM HSS,Patharam	、	73530
7.	Nov 2018	Bishop Moore College,Mavelikara	、	112050
8.	-do-	SN Trust HSS,Chathannoor	、	38745
9.	-do-	VGHSS,Pattathanam,Kollam	、	34020
10.	Dec 2018	Govt.HSS,Karunagappally	、	53325
			Total	672705

Contd...2/-

3. In view of the above, an amount of **Rs.6,72,705/- (Rupees Six lakh seventy two thousand seven hundred and 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

(BG Gilganchi)


Major General

Addl Director General NCC

To

1. The Officer Commanding
3 (K) Girls Bn NCC, Kollam
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-10