

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

No. 816/5/F2-Fin/27(K) Bn/2018-19/NCC Thiruvananthapuram Dated : 19 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 27(K) Bn NCC, Palakkad letter No.101/10/Accts-II dated 30 Jan 2019 and 02 Feb 2019.

ORDER

1. The Officer Commanding 27(K) Bn NCC, Palakkad 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 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 **27 (K) Bn NCC, Palakkad** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

27(K) Bn NCC,Palakkad

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	Govt Polytechnic College,Palakkad	₹	106170
2.	-do-	Mercy College,Palakkad	₹	116190
3.	-do-	Govt.Victoria College,Palakkad	₹	63630
4.	-do-	GHS,Muthalamada	₹	78465
5.	-do-	GBHS,Nemmara	₹	73770
6.	-do-	VIMHSS,Pallassana	₹	71475
7.	-do-	GHS,Chittur,Palakkad	₹	92025
8.	-do-	Govt. College,Chittur	₹	211500
9.	-do-	SVHS,Eruthenpathy	₹	58305
10.	-do-	GHS,Koduvayur	₹	67815
11.	-do-	KKMHS,Vandithavalam	₹	71280
			C/F	1010625

Contd...2/-

-2-				
			B/F	1010625
12.	Dec 2018	ASMMHS,Alathur	₹	81090
13.	-do-	GHS,Erumayur	₹	68145
14.	-do-	SN College,Alathur	₹	139740
15.	-do-	MNKMHSS,Chittilanchery(JD/JW)	₹	111870
16.	-do-	CA HSS,Ayakkad	₹	604480
17.	-do-	Govt.APHSS,Elappully	₹	85770
			Total	2101720

3. In view of the above, an amount of **Rs.21,01,720/- (Rupees Twenty one lakh one thousand seven hundred and twenty 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

Approved for Issue



Accts Offr / Sr Supdt

GOPINATHAN. P

Senior Superintendent

State Wing (Finance)

NCC Directorate (K&L)

Thiruvananthapuram-10

To

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

Allotment - 14