

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

No. 7627/3/F2-Fin/5(K) NU/2018-19/NCC Thiruvananthapuram Dated : 07 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) 5(K) Naval Unit NCC, Changanacherry letter No.102/2/Accts dated 12 Feb 2019.

ORDER

1. The Officer Commanding 5(K) Naval Unit NCC, Changanacherry as per letter read 2nd paper above have submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances, Honorarium 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 **5 (K) Naval Unit NCC, Changanacherry** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	St.Thomas College,Pala	₹	12500
2.	Feb 2019	Govt.College,Kottayam	₹	62780
3.	-do-	St.Aloysius College,Edathua	₹	69955
4.	-do-	St.Berchman's HSS,Changanacherry	₹	14685
5.	-do-	St.Berchman's College,Changanacherry	₹	61880
6.	-do-	St.Mary's HSS,Champakulam	₹	82725
7.	-do-	St.George's HS,Kottangal	₹	152095
8.	-do-	Govt.HS,Thrickodithanam	₹	14370
9.	-do-	HSS&VHSS,Brahmamangalam	₹	184100
10.	-do-	Kuriakose Elias College,Mannanam	₹	52350
11.	-do-	St.Aloysius HSS,Edathua	₹	14695
12.	-do-	SCS HSS,Thiruvalla	₹	169875
13.	Dec 2018	Amayannoor HS,Amayannoor	₹	14965
			Total	906975

Contd...2/-

3. In view of the above, an amount of **Rs.9,06,975/- (Rupees Nine lakh six thousand nine 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.

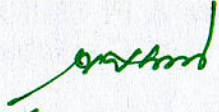
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit

Sd/xxxx
(BG Gilganchi)
Major General
Addl Director General NCC

To

1. The Officer Commanding
5 (K) Naval Unit NCC, Changanacherry
2. NCC Group Headquarters
Kottayam
3. Internal: F1/SF/File

Approved for Issue


Accts Offr / Sr Supdt

Allotment-22

GOPINATHAN. P
Senior Superintendent
State Wing (Finance)
NCC Directorate (K&L)
Thiruvananthapuram-10