

**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. 7627/3/F2-Fin/5(K) Girls/2018-19/NCC Thiruvananthapuram Dated : 14 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 5(K) Girls Bn NCC, Changanacherry letter No.210/04/Accts-1 dated 27 Dec 2018.

**ORDER**

1. The Officer Commanding 5(K) Girls Bn NCC, Changanacherry 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 **5 (K) Girls Bn NCC, Changanacherry** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**5(K) Girls Bn NCC,Changanacherry**

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	HSS,Ithithanam(JW),Malakunnam	₹	142245
2.	-do-	SHGHS,Ramapuram(JW)	₹	138250
3.	Sep 2018	Mount Carmel HSS For Girls,Kottayam	₹	69750
4.	Nov 2018	St.Anne's GHS,Changanacherry	₹	123840
5.	Dec 2018	St.Teresa's HS,Vazhappally(JD/JS)	₹	154335
6.	-do-	St.Joseph's Girls HSS Changanacherry	₹	144315
7.	-do-	Baker Memorial Girls HSS,Kottayam	₹	50895
8.	Dec 2018	St.Philomena's GHS,Arpookara	₹	126855
9.	-do-	NSS HS For Girls,Pandalam	₹	130905
10.	Sep 2018	NSS HSS,Thadiyoor	₹	28620
			<b>B/F</b>	<b>1110010</b>

**Contd...2/-**



-2-				
			C/F	1110010
11.	Dec 2018	St.Annes HSS,Kottayam	₹	129150
12.	-do-	PSVPM HSS,Ayravon	₹	131625
13.	-do-	St.Teresa's HSS,Vazhappally	₹	108270
14.	Sep 2018	Marian College,Kuttikkanam	₹	36360
15.	Nov 2018	Alphonsa College,pala	₹	44910
16.	-do-	Mount Carmel HSS For Girls,Kottayam	₹	49770
17.	Dec 2018	BCM College,Kottayam	₹	56460
			<b>Total</b>	<b>1666555</b>

3. In view of the above, an amount of **Rs.16,66,555/- (Rupees Sixteen lakh sixty six thousand five hundred and fifty five only)** debitible 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.

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) Girls Bn NCC, Changanacherry
2. NCC Group Headquarters  
Kottayam
3. Internal : F1/SF/File

**Approved for Issue**

*Gopinathan P*  
**GOPINATHAN. P**  
 Senior Superintendent  
 Accts Offr / Sr Supdt  
 (Finance)  
 NCC (G & L)  
 Thiruvananthapuram-10

ALLOTMENT	Kottayam	12
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