

**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. 396/2/F2-Fin/8(K) Bn/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) 8(K) Bn NCC, Mavelikara letter No.320/1/Accts dated 03 Dec 2018 and dated 14 Jan 2019.

**ORDER**

1. The Officer Commanding 8(K) Bn NCC, Mavelikara 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 **8 (K) Bn NCC, Mavelikara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**8(K) Bn NCC,Mavelikara**

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	TKMM College	₹	76320
2.	-do-	VVHSS,Thamarakulam	₹	104970
3.	-do-	BM College,Mavelikara	₹	6000
4.	-do-	KSM DB College,Sasthamcotta	₹	6000
5.	-do-	MSM College,Kayamkulam	₹	146760
6.	-do-	Kopparethu HS,Puthiavila	₹	71625
7.	-do-	KKMGV HSS,Elippakkulam	₹	77025
8.	-do-	VHSS,Chathiyara	₹	62670
9.	-do-	GBHS,Haripad	₹	68640
10.	-do-	Govt. VHSS,Chunakkara	₹	69315
11.	-do-	Mahatma Boys HS,Chennithala	₹	58065
			C/F	<b>747390</b>

Contd...2/-

-2-				
			B/F	747390
12.	Dec 2018	MSSHS,Thazhakara	₹	62025
13.	-do-	High School,Chettikulangara	₹	51945
14.	-do-	HSS,Muthukulam	₹	68895
15.	-do-	Amrita HSS,Vallikunnam	₹	65460
16.	-do-	GB HSS,Kayamkulam	₹	50580
17.	-do-	St.John's HSS,Matom	₹	57105
18.	-do-	KSMDB College,Sasthamcotta	₹	143280
			<b>Total</b>	<b>1246680</b>

3. In view of the above, an amount of **Rs.12,46,680/- (Rupees Twelve lakh forty six thousand six hundred and eighty 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.

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  
8 (K) Bn NCC, Mavelikara
2. NCC Group Headquarters  
Kollam
3. Internal: F1/SF/File

**Approved for Issue**

*accts*  
 Accts Offr / Sr Supdr  
 GOPINATHAN. P  
 Senior Superintendent  
 State Wing (Finance)  
 NCC Directorate (K&L)  
 Thiruvananthapuram-10

**Allotment No.11**