

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

No. 7627/2/F2-Fin/11(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 24 Jan 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 11(K) Bn NCC Alappuzha letter No.201/Accts/989 dated 26 Oct 2018 and letter No.201/Accts/1072 dated 23 Nov 2018.

**ORDER**

1. The Officer Commanding, 11(K) Bn NCC, Alappuzha as per letter read as 2<sup>nd</sup> paper above have submitted TR-59(C) duly countersigned by OC, Unit for the allotment of funds towards the payment of Refreshment 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 **11 (K) Bn NCC, Alappuzha** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**11(K) Bn NCC, Alappuzha**

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Sep 2018	St. Josephs College for Women, Alappuzha	₹	31140
2.	-do-	SN College, Cherthala	₹	49815
3.	-do-	Carmel Polytechnic College, Punnapra	₹	50940
4.	-do-	HSS, Thiruvampady	₹	87255
5.	-do-	TD HSS, Alappuzha	₹	91350
6.	-do-	SNM Govt. Boys HSS, Cherthala	₹	54495
7.	-do-	Leo XIII HSS, Alappuzha	₹	64215
8.	-do-	VRVM Govt. HSS, Vayalar	₹	77310
			C/F	<b>506520</b>

**Contd...2/-**

			B/F	506520
9.	-do-	TD HSS,Thuravoor	₹	59985
10.	-do-	Govt.Model HSS,Ambalapuzha	₹	93555
11.	-do-	AB Vilasam HSS,Muhamma	₹	78255
12.	-do-	St.Michael's College,Cherthala	₹	79965
13.	-do-	VHSS,Kanichukulangara	₹	66915
14.	-do-	Holy Family HSS,Cherthala	₹	89190
15.	-do-	SFAHSS,Arthunkal	₹	73980
16.	-do-	SCS HSS,Valamangalam	₹	58365
17.	-do-	SD College,Alappuzha	₹	47745
18.	-do-	SNM HSS,Purakkad	₹	30240
19.	-do-	St.Raphel's HSS,Ezhupunna	₹	89460
20.	-do-	SCU GV HSS,Pattanakkad	₹	29250
			<b>Total</b>	<b>1303425</b>

3. In view of the above, an amount of **Rs.13,03,425/- (Rupees Thirteen lakh three thousand four hundred and twenty five only)** debitale 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.


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

To

1. The Officer Commanding  
11 (K) Bn NCC, Alappuzha
2. NCC Group Headquarters  
Kollam
3. Internal: F1/SF/File

ALLOTMENT	Kollam	08
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**Approved for Issue**

  
Accts Offr / Sr Supdt  
**S. ASHOKAN**  
Accounts Officer  
NCC Directorate (K & L)  
State Wing  
Thiruvananthapuram -10