

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

No. 1136/3/F2-Fin/5(K) Girls/2018-19/NCC Thiruvananthapuram Dated : 28 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.204/Accts-1 dated 14 Feb 2019.

**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, Changanassery** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Jan 2019	St.Joseph's GHS,Changanacherry	₹	35455
2.	Feb 2019	St.Annes GHS,Changanacherry	₹	39320
3.	-do-	Ithithanam HSS,Malakunnam	₹	44755
4.	-do-	Mariyan College,Kuttikanam	₹	47970
5.	-do-	St.Theresas HS,Vazhapalli	₹	36190
6.	-do-	St.Theresas HSS,Vazhapalli(SD)	₹	49630
7.	-do-	Assumption College,Changanacherry	₹	114795
8.	-do-	PSVPMHSS,Ayrvon	₹	40455
9.	-do-	St.Annes HSS,Kottayam(SD)	₹	25645
10.	-do-	St.Philomina's GHS,Arppokara	₹	56180
			<b>Total</b>	<b>490395</b>

Contd...2/-



3. In view of the above, an amount of **Rs.4,90,395/- (Rupees Four lakh ninety thousand three hundred and ninety 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 settled subject to satisfactory findings in Audit

Sd/xxxx

**(Srikanth.L.Joshi)**

**Brigadier**

**Offg 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  
Senior Superintendent  
Accts Offr / Sr Supdt  
NCC Directorate (K&L)  
Thiruvananthapuram-10

**Allotment-20**