

**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. 9192/F2-Fin/15(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 19 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) 15(K) Bn NCC Thiruvalla letter No.203/1/Accts dated 03 Nov 2018  
3) 15(K) Bn NCC Thiruvalla letter No.203/1/Accts dated 23 Jan, 25 Jan 2019

**ORDER**

1. The Officer Commanding 15(K) Bn NCC, Thiruvalla 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 & 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 **15 (K) Bn NCC, Thiruvalla** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**15(K) Bn NCC, Thiruvalla**

| SI No. | Period Upto | Name of Institution          | Rs | Amount        |
|--------|-------------|------------------------------|----|---------------|
| 1.     | Oct 2018    | Marthoma College, Thiruvalla | ₹  | 138407        |
| 2.     | Dec 2018    | NSS HS For Boys, Perunna     | ₹  | 138680        |
| 3.     | Oct 2018    | NSS HSS Kaviyoor             | ₹  | 104330        |
| 4.     | -do-        | Ithithanam HS                | ₹  | 140045        |
| 5.     | Jan 2019    | St. Thomas HSS Eruvellipra   | ₹  | 53775         |
| 6.     | Aug 2018    | MGMHSS Thiruvalla            | ₹  | 8800          |
| 7.     | Dec 2018    | MGDHS Puthusserry            | ₹  | 100875        |
| 8.     | Dec 2018    | SBHSS Changanacherry         | ₹  | 72990         |
| 9.     | Jun 2018    | PMVHS Peringara              | ₹  | 4400          |
| 10.    | -do-        | DBHSS Thiruvalla             | ₹  | 10000         |
|        |             | <b>Total C/F</b>             |    | <b>772302</b> |

|     |          | B/F                               |              | 772302        |
|-----|----------|-----------------------------------|--------------|---------------|
| 11. | -do-     | St.Marys HSS Niranam              | ₹            | 4800          |
| 12. | Dec 2018 | NSS Hindu College, Changanacherry | ₹            | 10000         |
| 13. | -do-     | BAM College, Thuruthicad          | ₹            | 87940         |
| 14. | May 18   | NSS HS Thadiyoor                  | ₹            | 4000          |
|     |          |                                   |              |               |
|     |          |                                   | <b>Total</b> | <b>879042</b> |

3. In view of the above, an amount of **Rs.8,79,042/- (Rupees Eight lakh seventy nine thousand and forty two 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.

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

Sd/xxxx

**(Srikanth.L.Joshi)**

**Brigadier**

**Offg Addl Director General NCC**

To

1. The Officer Commanding  
15 (K) Bn NCC, Thiruvalla
2. NCC Group Headquarters  
Kottayam
3. Internal: F1/SF/File

Allotment -

**Approved for Issue**

*[Signature]*  
Accts Offr / Sr Supdt  
GOPINATHAN.P  
Senior Superintendent  
State Wing (Finance)  
NCC Directorate (K&L)  
Thiruvananthapuram-10