

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

No. 1324/4/F2-Fin/7(K) NU/2018-19/NCC Thiruvananthapuram Dated : 12 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) 7(K) NU NCC, Emakulam letter No.A2/41/832 dated 21 Feb 2019.

**ORDER**

1. The Officer Commanding 7(K) NU NCC, Emakulam as per letter read as 2<sup>nd</sup> paper above has submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances, Honorarium, Outfit Maintenance and Washing Allowance, 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 **7 (K) Naval Unit NCC, Emakulam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Feb 2019	Cardinal HSS,Thrikkakara	₹	52630
2.	-do-	St.George's HSS,Edappally	₹	101205
3.	-do-	St.Thomas HSS,Engandiyur	₹	87525
4.	-do-	Govt.VHSS,Chottanikkara	₹	74635
5.	-do-	SN College,Cherthala	₹	59210
6.	-do-	St.Albert's College,Emakulam	₹	68835
7.	-do-	St.Joseph's HSS,Pavaratty	₹	87065
8.	-do-	St.Ignatius HS,Kanjiramattom	₹	97800
9.	-do-	St.Alberts HSS,Emakulam	₹	94195
10.	-do-	Maharaja's College,Emakulam	₹	87455
11.	-do-	SH College,Thevara	₹	69610
12.	-do-	NSS HSS,Panavally	₹	96590
13.	-do-	St.Thomas Girls HS,Perumanoor	₹	55115
			<b>C/F</b>	<b>1031870</b>

**Contd...2/-**

-2-				
			B/F	1031870
14.	Jan 2019	Little Flower HS,Narakkal	₹	82550
15.	-do-	SDPY KPM HS,Edavanakad	₹	50020
16.	-do-	SN HSS,Thrikkanarvattom	₹	120015
	-do-	SNDP HS,Neeleswaram	₹	96635
			<b>Total</b>	<b>1381090</b>

3. In view of the above, an amount of **Rs.13,81,090/- (Rupees Thirteen lakh eighty one thousand and ninety 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 subject to satisfactory findings in Audit.

Sd/xxxx

**(BG Gilganchi)**

**Major General**

**Addl Director General NCC**

To

1. The Officer Commanding  
7 (K) NU NCC ,Ernakulam
2. NCC Group Headquarters  
Ernakulam
3. Internal: F1/SF/File

**Approved for Issue**

*(Signature)*  
**POPINATHAN. P.**  
 Senior Superintendent  
 Accts Offr / Sn Supdt  
 NCC Director (K&L)  
 Thiruvananthapuram-10

**Allotment No.19**