



**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. 10084/5/F2-Fin/28(K)Bn/2018-19/NCC Thiruvananthapuram Dated : 27 Feb 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) 28(K) Bn NCC Ottapalam letter No.107/Accts-II dated 04 Dec 2018 and 18 Dec 2018.

**ORDER**

1. The Officer Commanding, 28(K) Bn NCC, Ottappalam 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, 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 **28 (K) Bn NCC, Ottappalam** 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.	Nov 2018	MES College, Ponnani	₹	82940
2.	-do-	AVHS Ponnani	₹	99405
3.	-do-	GHS Kumaranellur	₹	94860
4.	-do-	PHS Pallippuram	₹	61785
5.	-do-	HS Vallappuzha	₹	78120
6.	-do-	TRKHS Vaniamkulam	₹	72405
7.	-do-	IPT & GPT College Shornur	₹	91130
8.	-do-	GHS Vadanamkurussi	₹	67995
9.	-do-	KVRHS Shornur	₹	78390
10.	-do-	KSHHS Kottopadam	₹	64170
11.	-do-	SPTBS HS Adakkaputhur	₹	86580
12.	-do-	GHS Cherupulassery	₹	89345
			<b>C/F</b>	<b>967125</b>

Contd...2/-



-2-				
			<b>B/F</b>	<b>967125</b>
13.	-do-	HS Katampazhipuram	₹	100710
14.	-do-	KHSS Thottara	₹	103370
15.	-do-	HSS Sreekrishnapuram	₹	92845
16.	-do-	AHSS Panamanna	₹	88295
17.	-do-	NSS KPT VHSS Ottappalam	₹	83520
18.	-do-	DUHSS Thootha	₹	77445
19.	-do-	MPMMSNTC Shornur	₹	105000
20.	-do-	SNGS College, Pattambi	₹	174110
21.	-do-	PTMY HSS Edapalam	₹	69450
22.	-do-	MES Kalladi College, Mannarkad	₹	119920
			<b>Total ₹</b>	<b>19,81,790</b>


3. In view of the above, an amount of Rs. **19,81,790/-** (Rupees Nineteen lakh eighty one thousand seven hundred and ninety 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 satisfactory findings in Audit.

Sd/xxxx  
**(Srikanth.L.Joshi)**  
 Brigadier  
 Offg Addl Director General NCC

- To
1. The Officer Commanding  
28 (K) Bn NCC, Ottappalam
  2. NCC Group Headquarters  
Kozhikode
  3. Internal : F1/SF/File

**Approved for Issue**

  
**GOPINATHAN, P**  
 Senior Superintendent  
 State Wing (Finance)  
 NCC Directorate (K&L)  
 Thiruvananthapuram-10

**Allotment - 15**