

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

No. 7627/4/F2-Fin/7(K) Girls /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) 7(K) Girls Bn NCC, Thrissur letter No.004/Accts/024,28,29&33 dated 30 Nov 2018 and letter No.004 /Accts /025,026,027,030,031,032,034 and 035 dated 31Dec 2018

**ORDER**

1. The Officer Commanding 7(K) Girls Bn NCC, Thrissur 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 **7 (K) Girls Bn NCC, Thrissur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

**7(K) Girls Bn NCC,Thrissur**

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Oct 2018	Vimala College,Thrissur	₹	45150
2.	Nov 2018	SKV College,Thrissur	₹	105565
3.	Oct 2018	Carmel College,Thrissur	₹	77910
4.	-do-	UC College,Aluva	₹	68755
5.	-do-	SNDP HSS,Palissery(JW)	₹	51250
6.	Dec 2018	SNDP HSS,Palissery(SW)	₹	45580
7.	-do-	Govt. WPTC,Thrissur	₹	9000
8.	Nov 2018	SMT GHSS,Chelakara	₹	66330
9.	Oct 2018	MD College,Pazhanji	₹	38760
10.	Nov 2018	Little Flower College,Guruvayoor	₹	83670
			C/F	<b>591970</b>
				<b>Contd...2/-</b>

-2-				
			C/F	591970
11.	Oct 2018	Sacred Heart CGHSS, Thrissur	₹	44190
12.	Dec 2018	St.Mary's College, Thrissur	₹	65580
			<b>Total</b>	<b>701740</b>

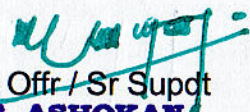
3. In view of the above, an amount of **Rs.7,01,740/- (Rupees Seven lakh one thousand seven hundred and forty only)** debitable under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non Plan)** from the Budget Provision of current Financial Year 2018-19.

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

To

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

**Approved for issue**

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

ALLOTMENT	Ernakulam	06
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