

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

No. 1305/2/F2-Fin/3(K) Girls/2018-19/NCC Thiruvananthapuram Dated : 02 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 3(K) Girls Bn NCC, Kollam letter No.101/5/Accts dated 20 Feb 2019.

**ORDER**

1. The Officer Commanding 3(K) Girls Bn NCC, Kollam 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, Outfit Maintenance and Washing 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 **3 (K) Girls Bn NCC, Kollam** 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	Vimala Hridaya GHSS,Kollam	₹	117955
2.	-do-	SM HSS,Patharam	₹	107060
3.	-do-	SVM Model HS,Kottarakara	₹	127585
4.	-do-	MGD HS for Girls,Kundara	₹	117885
5.	-do-	HS for Girls,Karunagappally	₹	52740
6.	-do-	NSS HSS,Chathannoor	₹	66325
7.	-do-	HS for Girls,Punalur	₹	72105
8.	-do-	Mt.Taboo HS,Pathanapuram	₹	33990
9.	-do-	St.Margaret's GHS,Kanjiracode	₹	104355
10.	-do-	Govt.Girls HSS,Haripad	₹	117200
11.	-do-	VHSS,Naduvattom	₹	95615
12.	-do-	VHS for Girls Kadampanad	₹	62500
13.	-do-	Mahatma HS for Girls,Chennithala	₹	53920
			C/F	<b>1129235</b>

**Contd...2/-**



3. In view of the above, an amount of **Rs.11,29,235/- (Rupees Eleven lakh twenty nine thousand two hundred and thirty 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 subject to satisfactory findings in Audit

Sd/xxxx

**(Srikanth.L.Joshi)**

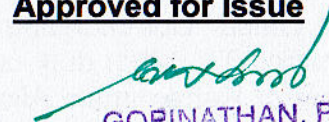
**Brigadier**

**Offg Addl Director General NCC**

To

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

**Approved for Issue**

  
GOPINATHAN. P  
Group Superintendent  
State Wing (Finance)  
NCC Directorate (K&L)  
Thiruvananthapuram-10

**Allotment-15**