

**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 and ANO's Honorarium to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 724/F2-Fin/3(K) Girls/2018-19/NCC Thiruvananthapuram Dated : 01 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 24 Jan 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 and Honorarium to ANO's , 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 :-

**3(K) Girls Bn NCC,Kollam**

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Dec 2018	SN College for Women,Kollam	₹	4000
2.	-do-	TKM College of Arts&Science,Kollam	₹	4000
3.	-do-	SMHSS,Patharam	₹	4000
4.	-do-	Bishop Moore College,Mavelikara	₹	5000
5.	-do-	SN Trust HSS,Chathannoor	₹	4000
6.	-do-	NSS HSS,Chathannoor	₹	73531
7.	-do-	VH HSS For Girls,Kollam(SW)	₹	4000
8.	-do-	Govt HSS,Karunagappally	₹	4000
9.	-do-	VH HSS For Girls,Kollam(JW)	₹	4000
10.	-do-	SMHSS,Patharam	₹	3600
11.	-do-	SVM Model HS,Vendar	₹	3600
12.	-do-	MGD HS For Girls,Kundara	₹	4400
13.	-do-	HS For Girls,Karunagappally	₹	70285
14.	-do-	HS For Girls,Punalur	₹	4400
15.	-do-	Mount Tabor HS,Pathanapuram	₹	3600
16.	-do-	St.Margaret's GHS,Kanjiracode	₹	4000
17.	-do-	Govt.HSS For Girls,Haripad	₹	4400
18.	-do-	Naduvattom VHSS,Pallipaad	₹	4400
			C/F	<b>209216</b>

Contd...2/-

-2-				
			B/F	209216
19.	Dec 2018	Vivekananda HS For Girls,Kadampanad	₹	3600
20.	-do-	Mahathma HS For Girls,Chennithala	₹	3600
			<b>Total</b>	<b>216416</b>

3. In view of the above, an amount of **Rs.2,16,416/- (Rupees Two lakh sixteen thousand four hundred and sixteen 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**

*[Signature]*  
**Accts Offr / Sr Supdt**

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

**Allotment-17**