

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

No. 1364/1/F2-Fin/4(K) Bn/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) 4(K) Bn NCC, Neyyattinkara letter No.F2/CCB/18-19 dated 21 & 26 Feb 2019.

**ORDER**

1. The Officer Commanding 4(K) Bn NCC, Neyyattinkara 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 for the Parades, classes and practical training conducted by Army 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 4 (K) Bn NCC, Neyyattinkara 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.	Dec 2018	PRW HSS,Kattakada	₹	90150
2.	-do-	MV HSS,Arumanoor	₹	90815
3.	-do-	St.Mathew's HSS,Pozhiyur	₹	64485
4.	-do-	PKS HSS,Kanjiramkulam	₹	91490
5.	-do-	GV HSS,Veeranakavu	₹	82305
6.	-do-	GPTC, Neyyattinkara	₹	78440
7.	-do-	VPM HSS,Vellarada	₹	60840
8.	-do-	Govt Tribal HS,Meenankal	₹	51885
9.	-do-	HS,Balaramapuram	₹	85875
10.	-do-	Evan's HS,Parasala	₹	46675
			<b>Total</b>	<b>742960</b>

Contd...2/-

-2-				
			B/F	742960
11.	Dec 2018	Christian College, Kattakada	₹	121775
12.	-do-	Govt. HSS, Neyyattinkara	₹	82590
			<b>Total</b>	<b>947325</b>

3. In view of the above, an amount of **Rs.9,47,325/- (Rupees Nine lakh forty seven thousand three hundred and twenty 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/xxxxx  
**(BG Gilganchi)**  
**Major General**  
**Addl Director General NCC**

To

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

**Approved for Issue**

*[Signature]*  
**Accts Offr / Sr Supdt**  
 Assistant  
 Comptroller (Finance)  
 NCC Group Headquarters (K&L)  
 Thiruvananthapuram-10

Allotment - 16