

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

No.76724/2/F2-Fin/3(K)NU NCC/2018-19/NCC Thiruvananthapuram Dated:06 Mar 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 3(K) NU NCC, Kollam letters No.Accts/1/121 dated 21 Jan 2019,22 Jan 2019 and 18 Feb 2019.  
 3). 3(K) NU NCC,Kollam letter No.Accts/1/121/(i) dated 22 Jan 2019

**ORDER**

1. The Officer Commanding 3(K) Naval Unit NCC, Kollam as per letter read as 2<sup>nd</sup> and 3<sup>rd</sup> paper above have submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Refreshment Allowances and Honorarium to Cadet's/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) Naval Unit 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.	Dec 2018	DB Pampa College,Parumala	₹	18450
2.	-do-	APPM VHSS,Avaneeswaram	₹	19620
3.	-do-	St.Aloysius HSS,Kollam	₹	65025
4.	-do-	St.Antony's HSS,Kanjiracode	₹	60345
5.	-do-	JMHS Sasthamcotta	₹	63405
6.	-do-	Govt.HSS,Bhoothakulam	₹	48600
7.	-do-	AVG HS,Thazhava	₹	60990
8.	-do-	Govt.VHSS,Kottankulangara	₹	38715
9.	-do-	St.Stephen's HS,Pathanapuram	₹	51435
10.	-do-	FMN College,Kollam	₹	45240
11.	-do-	SN College,Kollam	₹	43800
12.	-do-	SMHSS,Kottara	₹	46125
13.	-do-	College of Engineering, Chengannur	₹	51000
			<b>Total</b>	<b>612750</b>

**Contd..2/-**

3. In view of the above, an amount of **Rs.6,12,750/- (Rupees Six lakh twelve thousand seven hundred and fifty 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  
**(BG Gilganchi)**  
**Major General**  
**Addl Director General NCC**

To

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

**Approved for Issue**

*GP*  
**Accts Offr / Sr Supdt**

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

**Allotment-20**