



PROCEEDINGS OF
THE ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: MAJOR GENERAL B G GILGANCHI)

NCC Finance - Allotment of funds towards Refreshment Allowances, Washing & Outfit Maintenance Allowances to Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 934/1/F2-Fin/1(K)BnNCC/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) 1(K) Bn NCC Varkala letter No.102/2/Accts dated 27 & 28 Feb 2019.

ORDER

1. The Officer Commanding, 1(K) Bn NCC, Varkala as per letter read as 2nd paper above have submitted TR- 59 (C) duly countersigned by OC, Unit for the allotment of funds towards the payment of Refreshment Allowances, Washing and 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 **1 (K) Bn NCC, Varkala** 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. | Feb 2019 | Govt.College,Attingal | ₹ | 26485 |
| 2. | -do- | NSS College,Nilamel | ₹ | 123015 |
| 3. | -do- | SN College,Varkala | ₹ | 33520 |
| 4. | -do- | SNHSS,Chithara | ₹ | 26565 |
| 5. | -do- | MM HSS,Nilamel | ₹ | 25875 |
| 6. | -do- | Vivekananda HSS&VHSS,Poredom | ₹ | 28170 |
| 7. | -do- | Govt.HSS,Pirappancode | ₹ | 25325 |
| 8. | -do- | GBHSS,Attingal | ₹ | 60790 |
| 9. | -do- | Govt.VHSS, Kadakkal | ₹ | 106685 |
| 10 | -do- | VHSS,Karavaram | ₹ | 59410 |
| 11. | -do- | Govt.HSS, Killimanoor | ₹ | 54265 |
| | | | C/F | 570105 |

Contd.../2-



-2-

| | | | B/F | |
|-----|----------|----------------------------|-------|---------|
| | | | | 570105 |
| 12. | Feb 2019 | RRVBVHSS, Kilimanoor | ₹ | 53050 |
| 13. | -do- | Govt. Boys HSS, Mithirmala | ₹ | 48410 |
| 14. | Jan 2019 | GVHSS, Njekkād | ₹ | 82810 |
| 15. | Feb 2019 | Govt. V&HSS, Pirappancode | ₹ | 78730 |
| 16. | -do- | Janatha HSS, Thempammode | ₹ | 56570 |
| 17. | -do- | Govt. HSS, Thonnakkal | ₹ | 67440 |
| 18. | -do- | Govt. Model HSS, Varkala | ₹ | 45560 |
| | | | ₹ | |
| | | | Total | 1002675 |

3. The amount of **Rs. 1002675/- (Rupees Ten lakh two thousand six hundred and seventy five only)** is 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

(B G Gilganchi)

Major General

Addl Director General NCC

To

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

Approved for Issue

GOPINATHAN, P
Sr. Asst. Comdant
State Wing (Finance)
NCC Directorate (K&L)
Thiruvananthapuram-10

Allotment - 17