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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 OMA of ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 8 (K) BN NCC, Mavelikkara : Sanction Accorded – Orders Issued

No. 5445/2/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 18 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.

2) Letter No. 613/Accts-I/1172 dtd 26th Feb 2020 of NCC Group HQ's, Kollam.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for ₹27,000/- (**Rupees Twenty seven thousand only**) for allotment of funds towards the payment of Out fit maintenance allowance to ANO's of Schools and Colleges of 8 (K) BN NCC, Mavelikkara for the period up to Dec 2019.

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 **8 (K) BN NCC, Mavelikkara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N	Period	Name of Institution	OMA ₹	Total ₹
1	FY 2019-20	VVHSS Thamarakulam	1800/-	1800/-
2	-do-	KSM DB College Sasthamcotta	1800/-	1800/-
3	-do-	BMC Mavelikkara	1800/-	1800/-
4	-do-	MSM College Kayamkulam	1800/-	1800/-
5	-do-	TKMM College Nangiarkulangara	1800/-	1800/-
6	-do-	KKMGVHSS Elippakulam (HS)	1800/-	1800/-
7	-do-	VHSS Chathiyara (HS)	1800/-	1800/-
8	-do-	Amrita HSS Vallikunnam (HS)	1800/-	1800/-
9	-do-	Mahatma Boys HS Chennithala	1800/-	1800/-
10	-do-	HSS Chettikulangara (HS)	1800/-	1800/-
11	-do-	GVHSS Chunakkara	1800/-	1800/-
12	-do-	VHSS Muthukulam (HS)	1800/-	1800/-
13	-do-	GBHS Kayamkulam (HS)	1800/-	1800/-
14	-do-	St. John's HSS Mattom (HS)	1800/-	1800/-
15	-do-	VHSS Naduvattom	1800/-	1800/-
		Total	27000/-	27000/-

3. In view of the above, an amount of ₹27,000/- (**Rupees Twenty seven thousand only**) debitible 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 2019-20.

Contd---2

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

Sd/-xxx

(Srikanth L Joshi)

Brigadier

Offg Addl Director General NCC

To

1. The Officer Commanding
8(K) BN NCC

2. NCC Group Headquarters
Kollam

3. Internal: F1/SF/File



Approved for Issue

A handwritten signature in green ink, appearing to be "Ashok Kumar".

ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)