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PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER PK SUNILKUMAR)

NCC Finance - Allotment of funds towards Outfit maintenance allowance to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No.2438/1/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated : 23 Apr 2021

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) NCC Group HQ's, Thiruvananthapuram Letter No. A3(S)/2306 dated 25 Mar 2021.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 18,000/- (Rupees Eighteen thousand only)** for allotment of funds towards the payment of Outfit maintenance allowance to ANOs of Schools and Colleges of **1 (K) Girls Bn NCC, Thiruvananthapuram** for the financial year 2020-2021. The same cannot be passed during previous financial year due to late submission of claim.

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) Girls Bn NCC, Thiruvananthapuram** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	Outfit maintenance allowance (in Rs.)	DTO/STO	Total (in Rs.)
1.	St. Mary's HSS (SW)	Fin Year 2020-2021	1800/-	Vellayambalam	1800/-
2.	St. Mary's HSS (JW)	-do-	1800/-	-do-	1800/
3.	CGHSS Cotton Hill (SW)	-do-	1800/	-do-	1800/
4.	CGHSS Cotton Hill (JW)	-do-	1800/	-do-	1800/
5.	KPMHS Krishnapuram	-do-	1800/	Malayinkil	1800/
6.	SN GHSS Chempazhanthy (SW)	-do-	1800/	Kazhakuttam	1800/
7.	Dr. AMMR HSS Kattela (SW)	-do-	1800/	-do-	1800/
8.	LEO XIII HSS Pulluvila (SW)	-do-	1800/	Vizhinjam	1800/
				C/F	14400/-

Contd.....2/-

				B/F	14400/-
9.	LEO XIII HSS Pulluvila (JW)	-do-	1800/-	Vizhinjam	1800/-
10.	Govt. GHSS Attingal (JW)	-do-	1800/-	Attingal	1800/-
			TOTAL		18,000/-

3. In view of the above, an amount of **Rs. 18,000/- (Rupees Eighteen 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 2021-22.

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



Sd/xxx
(PK Sunil Kumar)
Brigadier
Offg Addl Director General NCC

To

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

Approved for issue


JYOTHI. N
PEN - 384927
Senior Superintendent
Ncc Directorate (K&L)
Thiruvananthapuram - 10