## PROCEEDINGS OF THE ADDITIONAL DIRECTOR GENERAL NCC, NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM (PRESENT: MAJOR GENERAL MANDIP SINGH GILL)

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 4797/4/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 30 Jun 2021

- Read: 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
  - 2) NCC Group HQ's, Ernakulam Letter No. 717/14/Accts II/1108 dated 22 Mar 2021.

## ORDER

- NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for Rs. 23,400/- (Rupees Twenty three thousand and four hundred only) for allotment of funds towards the payment of OMA to ANOs of Schools and Colleges of 22 (K) Bn NCC, Eloor for the financial year 2020-2021. The same could not be passed during previous financial year due to late submission of claim.
- 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 22 (K) Bn NCC, Eloor for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI. No	Name of Institution	Period	DTO/STO	Total (in Rs.)
1.	NSS BHSS Manickamangalam (SD)	Fin Year 2020-2021	STO Angamaly	1800/-
2.	Al Ameen College Edathala	-do-	STO Aluva	1800/-
3.	HMYS HSS Kottuvallikadu (SD)	-do	STO North Paravur	1800/-
4	MES College Marampally	-do-	STO Aluva	1800/-
5.	MES Asmabi College P. Veemballur	-do-	STO Kodungallur	1800/-
6.	Asram HSS Perumbavoor	-do-	STO Kunnathunadu	1800/-
7.	NSS HSS Manickamangalam	-do-	STO Angamaly	1800/-
8.	HMYS HSS Kottuvallikkad (JD)	-do-	STO North Paravur	1800/-
9.	St Sebastin's HS Kanjoor	-do-	STO Aluva	1800/-
10.	St Thomas HSS Malayattoor	-do-	STO Angamaly	1800/-
11.	SNM HSS Moothakunnam	-do-	STO North Paravur	1800/-
			C/F	19800/-

			B/F	19800/-
12.	SM HSS Cherai	Fin Year 2020-2021	STO Nayarambalam	1800/-
13.	GHSS Puthiyakavu	-do-	STO North Paravur	1800/-
			Total	23400/-

- 3. In view of the above, an amount Rs. 23,400/- (Rupees Twenty three thousand and four hundred 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 2021-2022.
- 4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.



Sd/-xxx
(Mandip Singh Gill)
Major General
Addl Director General NCC

## To

- The Officer Commanding 22 (K) Bn NCC, Eloor
- 2. NCC Group Headquarters, Ernakulam
- 3. Internal: F1/SF/File/IT

## Approved for Issue

JYOTHI. N
PEN - 384927
Senior Superintendent

Ncc Directorate (K&L) Thiruvananthapuram - 10