

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

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 2447/2/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated : 26 Apr 2021

- Read : 1. This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2. NCC Group HQ's, Kollam Letter No. 613/Accts-I/2190 dated 25 Mar 2021.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 41,400/- (Rupees forty one thousand four hundred only)** for allotment of funds towards the payment of outfit maintenance allowances to ANOs of Schools and Colleges of **7 (K) BN NCC, KOLLAM** for the Financial Year 2020-21. 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 **7 (K) BN NCC, KOLLAM** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period/FY	Outfit maint allowance (in Rs.)	DTO/STO	Total (in Rs.)
(a)	Krist Raj HSS Kollam	2020-21	1800.00	Kollam	1800.00
(b)	GVHSS, Chathannoor	-do-	1800.00	Chathannoor	1800.00
(c)	BHS Thevalakara	-do-	1800.00	Karunagappally	1800.00
(d)	Guhanandapuram HSS Chavara south	-do-	1800.00	Kollam	1800.00
(e)	Govt. Boys HSS Chavara	-do-	1800.00	Chavara	1800.00
(f)	BHSS, Karunagappally	-do-	1800.00	Karunagappally	1800.00
(g)	HSS, Mayyanad	-do-	1800.00	Paravoor	1800.00
(h)	NSS HSS Chathannoor	-do-	1800.00	Chathannoor	1800.00
(i)	SNDPYHSS Neeravil	-do-	1800.00	Kollam	1800.00
(k)	RVSMHSS Prayar	-do-	1800.00	Muthukulam	1800.00
(l)	BJSM HSS Madathil	-do-	1800.00	Karunagappally	1800.00
(m)	CVKM HSS East Kallada	-do-	1800.00	Kundara	1800.00
(n)	SN Polytechnic College, Kottiyam	-do-	1800.00	Chathannoor	1800.00
(o)	AKM HSS Maylapure	-do-	1800.00	Kollam	1800.00
(p)	NSS HSS Prakkulam	-do-	1800.00	-do-	1800.00
(q)	Govt. HSS Karunagappally	-do-	1800.00	Karunagappally	1800.00
(r)	St. Joseph HS Sakthikulangara	-do-	1800.00	Kollam	1800.00

(s)	MGD BHS Kundara	-do-	1800.00	Kundara	1800.00
(t)	SN College Chathannoor	-do-	1800.00	Chathannoor	1800.00
(u)	MMNSS College Kottiyam	-do-	1800.00	-do-	1800.00
(v)	FMN College Kollam	-do-	1800.00	Kollam	1800.00
(w)	BHSS Karunagappally	--do-	1800.00	Karunagappally	1800.00
(x)	Chempakassery HSS	2020-21	1800.00	Paravoor	1800.00
			TOTAL		41400.00

3. In view of the above, an amount of **Rs. 41,400/- (Rupees forty one thousand four hundred 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/-xxxx
(PK Sunil Kumar)
Brigadier
Offg Addl Director General NCC

To

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

Approved for issue

Aji C K
AJI C K
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Accounts Officer
NCC Directorate (K&L)
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