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**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 2445/2/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/2106 dated 24 Mar 2021.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 27000/- (Rupees twenty seven thousand only)** for allotment of funds towards the payment of outfit maintenance allowances to ANOs of Schools and Colleges of **8 Kerala BN NCC, Mavelikkara** 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 **8 Kerala Bn NCC, Mavelikkara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period FY	Outfit maint allowances (in Rs.)	DTO/STO	Total (in Rs.)
(a)	VVHSS Thamarakulam	2020-21	1800	Nooranadu	1800
(b)	KSM DB College Sasthamkotta	-do-	1800	Sasthamkotta	1800
(c)	MSM College Kayamkulam	-do-	1800	Kayamkulam	1800
(d)	TKMM College Nangiarkulangara	-do-	1800	Harippad	1800
(e)	KKMG VHSS Elippakulam	-do-	1800	Kayamkulam	1800
(f)	VHSS Chathiyara	-do-	1800	Nooranad	1800
(g)	Amrita HSS Vallikunnam	-do-	1800	-do-	1800
(h)	Mahatma HS for Boys Chennithala		1800	Mavelikkara	1800
(j)	GBHS Harippad	-do-	1800	Harippad	1800
(k)	HS Chettikulangara		1800	Mavelikara	1800
(l)	GVHSS Chunakkara	-do-	1800	Nooranadu	1800
(m)	VHSS Muthukulam	-do-	1800	Muthukulam	1800
(n)	GBHSS Kayamkulam	-do-	1800	Kayamkulam	1800
(o)	St. John's HSS Mattom	-do-	1800	Mavelikkara	1800
(p)	VHSS Naduvattom, Pallippad	-do-	1800	Harippad	1800
		TOTAL	27000.00		27000.00

3. In view of the above, an amount of **Rs. 27000/- (Rupees twenty seven thousand 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 2021-22.

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
8 (K) BN NCC, Mavelikkara
2. NCC Group Headquarters- Kollam
3. Internal : F1/SF/File/IT

Approved for issue


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

