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**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 4428/5/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 06 Jul 2021

Read: 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31<sup>st</sup> May 2018.  
2) NCC Group HQ's, Kozhikode Letter No. 0521/Accts-III/SS dated 17 Mar 2021 & 24 Mar 2021.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 16,200/- (Rupees Sixteen thousand two hundred only)** for allotment of funds towards the payment of OMA to ANOs of Schools and Colleges of 9 (K) Girls Bn NCC, Kozhikode for the financial year 2020-2021. The same could not 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 9 (K) Girls Bn NCC, Kozhikode for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	OMA (in Rs.) F/Y2020 to 2021	DTO/STO	Total (in Rs.)
1.	KAHM Unity Women's College Manjeri	1800/-	ST, Manjeri	1800/-
2.	Sree Narayana Guru College Chelannur	1800/-	DT, Kozhikode	1800/-
3.	Providence Womens College Kozhikode	1800/-	-do-	1800/-
4.	St Michael's Girls HSS, West Hill	1800/-	-do-	1800/-
5.	UHHSS Chaliyam	1800/-	ST, Feroke	1800/-
6.	HSS Kuthuparamba	1800/-	ST, Kuthuparamba	1800/-
7.	GHSS Malur	1800/-	ADT, Mattanur	1800/-
			<b>C/F</b>	<b>12600/-</b>

Contd ...2/-

			<b>B/F</b>	<b>12600/-</b>
8	GVHSS for Girls Nadakkavu	1800/-	ST, Kozhikode	1800/-
9.	Nirmalagiri College, Kannur	1800/-	ST, Kuthuparamba	1800/-
			<b>Total</b>	<b>16200/-</b>

3. In view of the above, an amount for **Rs. 16,200/- (Rupees Sixteen thousand two 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/-xxx  
(Mandip Singh Gill)  
Major General  
Addl Director General NCC

To

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

**Approved for Issue**

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