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**PROCEEDINGS OF  
THE ADDITIONAL DIRECTOR GENERAL NCC,  
NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM  
(PRESENT: MAJOR GENERAL ALOK BERI)**

**NCC Finance - Payment of Claims of Previous Fin Year– 2021-2022 in respect of 1 (K) Girls Indep Coy NCC, Cherthala – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2022-2023 Accorded - Orders Issued.**

No 4085/4/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 19 Apr 2022

- 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/770 & 709/08/Accts II/771 dated 23 Feb 2022.  
3) This Directorate Proceedings of even No. dated 21 Mar 2022.

**ORDER**

1. NCC Group Headquarters Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 2,97,045/- (Rupees Two lakh ninety seven thousand and forty five only)** for allotment of funds towards the payment of Refreshment Allowance/ OMA to ANOs of **1 (K) Girls Indep Coy NCC, Cherthala** for the financial year 2021-2022. Financial Sanction for **Rs. 2,97,045/- (Rupees Two lakh ninety seven thousand and forty five only)** was accorded vide reference 3<sup>rd</sup> cited. Due to financial restrictions imposed on BIMS/BAMS the same amount could not be released during financial year 2021-22.

2. In the above circumstances, proceedings referred 3<sup>rd</sup> above is hereby cancelled and fresh Financial Sanction is hereby accorded to the Officer Commanding, **1 (K) Girls Indep Coy NCC, Cherthala** for further sub allotment of funds to the Educational Institutions through BAMS from the financial year 2022-2023, as listed below :-

Sl.No	Name of Institution	Claim Period	Refreshment Allowance in Rs	OMA in Rs FY 2021-22	DTO/STO	Total (in Rs)
1.	SNT HSS Cherthala	26/11/21 to 22/02/21	48195/-	-	ST Cherthala	48195/-
2.	SN College Cherthala	24/11/21 to 17/02/22	24390/-	1800/-	-do-	26190/-
3.	GMHSS Ambalapuzha	24/11/21 to 19/01/22	50940/-	-	ST Ambalapuzha	50940/-
4.	SDV HS for Girls Alappuzha	26/11/21 to 19/01/22	42480/-	1800/-	ST Alappuzha	44280/-
5.	Govt Girls HSS Cherthala	29/11/21 to 19/01/22	27945/-	1800/-	ST Cherthala	29745/-
6.	St Raphel's HSS Ezhupunna	2/12/21 to 17/12/21	25155/-	1800/-	ST Kuthiyathodu	26955/-
					<b>C/F</b>	<b>226305/-</b>

Contd .....2/-

					B/F	226305/-
7.	Govt HSS for Girls Ernakulam	24/11/21 to 13/01/22	32535/-	-	ST Ernakulam	32535/-
8.	Govt DVHSS Charamangalam	20/11/21 to 18/01/22	22140/-	-	ST Cherthala	22140/-
9.	MTHS Muhamma	18/12/21 to 18/01/22	16065/-	-	-do-	16065/-
			<b>289845/-</b>	<b>7200/-</b>	<b>Total</b>	<b>297045/-</b>

3. In view of the above, an amount for for **Rs. 2,97,045/- (Rupees Two lakh ninety seven thousand and forty five only)** is debitale 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 2022-23.

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



Sd/-xxx

**Addl Director General NCC**

To

1. The Officer Commanding  
1 (K) Girls Indep Coy NCC, Cherthala
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

Sl No	Name of Institution	Address	Amount	Remarks
1	Govt HSS for Girls	Ernakulam	32535/-	
2	Govt DVHSS	Charamangalam	22140/-	
3	MTHS Muhamma		16065/-	
4				
5				
6				
7				
8				
9				
10				