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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 22 (K) Bn NCC, Eloor – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2022-2023 Accorded – Orders Issued

No 4577/4/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/328, dated 25 Jan 2022, 717/14/Accts II/505 dated 04 Feb 2022 & 717/14/Accts II/715 dated 21 Feb 2022.
3) This Directorate Proceedings of even No. dated 21 Mar 2022.

ORDER

1. NCC Group Headquarters Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 4,37,398/- (Rupees Four lakh thirty seven thousand three hundred and ninety eight only)** for allotment of funds towards the payment of Refreshment Allowance/ Honorarium to ANOs of **22 (K) Bn NCC, Eloor** for the financial year 2021-2022. Financial Sanction for **Rs. 4,37,398/- (Rupees Four lakh thirty seven thousand three hundred and ninety eight only)** was accorded vide reference 3rd 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 3rd above is hereby cancelled and fresh Financial Sanction is hereby accorded to the Officer Commanding, **22 (K) Bn NCC, Eloor** 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	Honorarium in Rs	Claim Period	DTO/STO	Total (in Rs)
1.	UC College Aluva	06/11/21 to 15/01/22	37035/-	-	-	ST Aluva	37035/-
2.	AL-Ameen College Edathala	08/01/21 to 26/01/22	17505/-	-	-	-do-	17505/-
3.	Sree Sankara College Kalady	24/12/21 to 30/12/21	30510/-	-	-	ST Angamaly	30510/-
4.	NSS HSS Manickamangalam	03/01/22 to 26/01/22	35640/-	2439/-	31/10/21 to 31/12/21	-do-	38079/-
5.	BHSS Kalady	05/01/22 to 26/01/22	36180/-	-	-	-do-	36180/-
6.	SNM HSS Moothakunnam (SD)	07/01/22 to 22/01/22	18180/-	-	-	ST North Paravur	18180/-
7.	SNV Skt HSS N. Paravur	05/01/22 to 06/01/22	8910/-	-	-	-do-	8910/-
						C/F	186399/-

Contd2/-

						B/F	186399/-
8.	MES HSS Sreenarayanapuram	23/12/21 to 26/01/22	44550/-	-	-	ST Kodungallur	44550/-
9.	HSS Panangad	22/12/21 to 10/01/22	8640/-	-	-	-do-	8640/-
10.	MES Asmabi College P.Vemballur	27/12/21 to 22/01/22	36450/-	-	-	-do-	36450/-
11.	Mar Thoma College For Women	04/01/22 to 26/01/22	8145/-	5661/-	01/07/21 to 24/10/21-	ST Kunnathunadu	13806/-
12.	SNHSS N.Paravur	05/01/22 to 18/01/22	24885/-	-	-	ST North Paravur	24885/-
13.	SNM HSS Moothakunnam (JD)	16/11/21 to 20/01/22	26145/-	-	-	-do-	26145/-
14.	GHSS Puthiyakavu	23/11/21 to 11/01/22	25650/-	-	-	-do-	25650/-
15.	SNDP HSS Palissery	10/01/22 to 26/01/22	26010/-	-	-	ST Annamanada	26010/-
16.	SMHSS Cherai	06/01/22 to 26/01/22	30105/-	-	-	ST Nayarambalam	30105/-
17.	SNM College Malliankara			5758/-	01/07/21 to 26/10/21	ST North Paravur	5758/-
18.	St Thomas HSS Malayattoor			9000/-	01/07/21 to 31/12/21	ST Angamaly	9000/-
						Total	437398/-

3. In view of the above, an amount for **Rs. 4,37,398/- (Rupees Four lakh thirty seven thousand three hundred and ninety eight only)** is 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 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
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