

35

**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 7 (K) Naval Unit NCC, Ernakulam – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2022-2023 Accorded – Orders Issued.

No 4851/4/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/710 dated 19 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. 1,29,540/- (Rupees One lakh twenty nine thousand five hundred and forty only)** for allotment of funds towards the payment of Refreshment Allowance/ Honorarium/ OMA to ANOs of **7 (K) Naval Unit NCC, Ernakulam** for the financial year 2021-2022. Financial Sanction for Rs. 1,29,540/- (**Rupees One lakh twenty nine thousand five hundred and forty only**) was accorded vide reference 3rd cited. Due to financial restrictions imposed on BIMS/BAMS the same 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, **7 (K) Naval Unit NCC, Ernakulam** 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	OMA in Rs F/Y 2021-22	DTO/STO	Total (in Rs)
1.	SH College Thevara		-	9000/-	01/07/21 to 31/12/21	-	ST Ernakulam	9000/-
2.	St Albert's College Ernakulam	27/11/21 to 15/01/22	15930/-	3750/-	01/07/21 to 30/09/21	900 (Apr-Sep)	-do-	20580/-
3.	Maharaja's College Ernakulam	04/12/21 to 11/12/21	8640/-	6000/-	01/07/21 to 31/12/21	1800	AST Ernakulam	16440/-
4.	St Ignatius V&HSS Kanjiramattom	-	-	7500/-	-do-	1800	ST Mulanthuruthy	9300/-
5.	St George's HS Edappally	-	-	6600/-	-do-	-	ST Kalamassery	6600/-
6.	Cardinal HSS Thrikkakkara	-	-	6600/-	-do-	-	ST Aluva	6600/-
							C/F	68520/-

Contd2/-

							B/F	68520/-
7.	NSS HSS Panavally	-	-	5400/-	01/07/21 to 31/12/21	-	ST Poochakkal	5400/-
8.	SNDP HS Neeleeswaram	-	-	5400/-	-do-	-	ST Angamaly	5400/-
9.	SDPY KPM HS Edavanad	-	-	6000/-	-do-	-	ST Nayarambalam	6000/-
10.	St Joseph's HSS Pavaratty	-	-	6000/-	-do-	1800	ST Chavakkad	7800/-
11.	St Thomas GHS Perumanur	27/11/21 to 15/01/22	14220/-	5400/-	-do-	-	ST Ernakulam	19620/-
12.	Little Flower HS Narakkal	-	-	5400/-	-do-	-	ST Nayarambalam	5400/-
13.	St Thomas HSS Engandiyur	-	-	5400/-	-do-	-	ST Thiriprayar	5400/-
14.	SNHSS Thrikkanarvattom	-	-	6000/-	-do-	-	ST Ernakulam	6000/-
							Total	129540/-

3. In view of the above, an amount for **Rs. 1,29,540/- (Rupees One lakh twenty nine thousand five hundred and forty 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
7 (K) Naval Unit NCC, Ernakulam
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