

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

NCC Finance – Payment of Claims of Previous Fin Year 2017-18 in respect of 22(K) Bn NCC – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2018-19 Accorded – Orders Issued.

No.4535/F2-Fin/4/2018/NCC

Thiruvananthapuram

Dated: 11 Mar 2019

Read: (1) This Directorate (K&L) letter No. 5934/F2-Fin/Obs/2017/NCC dated 26 Apr 2018.

(2) Letter No. Accts/104/224 dated 15 Dec 2018 of 22(K) Bn NCC, Eloor .

O R D E R

1. The Officer Commanding, 22(K) Bn NCC, Eloor has submitted the claims of **Rs.10,080/- (Rupees Ten thousand and eighty only)** towards Outfit Maintenance Allowance of ANO's vide reference 2nd cited above. The amount could not be released due to paucity of fund under the **Head of Account Major Head 2204-00-102-99-00-34-3-V NP** in the previous Financial Year 2017-18.

2. In the above circumstances, the undersigned is pleased to accord CFA sanction to the Officer Commanding , 22(K) Bn NCC, Eloor to disburse the amount to the DDOs concerned under their Command :-

Ser No	Name of Institution	Name of Treasury	Amount
1).	UC COLLEGE,ALUVA	STO,ALUVA	480.00
2).	NSSBHSS,MANICKAMANGALAM	STO,ANGAMALY	480.00
3).	SNM COLLEGE,MALIANKARA	STO,N.PARAVUR	480.00
4).	AL-AMEEN COLLEGE,EDATHALA	STO,ALUVA	480.00
5).	MES COLLEGE,MARAMPALLY	STO,ALUVA	480.00
6).	ST.THOMAS HSS,MALAYATTOOR	STO,ANGAMALY	480.00
7).	HMYS HSS,KOTTUVALLIHKAD(SD)	STO,N.PARU	480.00
8).	MES ASMABI COLLEGE,VEMBALLUR	STO,KODUNGALLUR	480.00

9).	SNMHSS,MOOTHAKUNNAM	STO,N.PARUR	480.00
10).	ST.PAUL'S COLLEGE,KALAMASSERY	STO,KALAMASSERY	480.00
11).	KEM HS,ALANGAD	STO,N.PARUR	480.00
12).	NSS HSS,MANICKAMANGALAM	STO,ANKAMALY	480.00
13).	HMYS HSS,KOTTUVALLIICKAD(JD)	STO,N.PARUR	480.00
14).	ASRAM HSS,PERUMBAVOOR	STO,KUNNATHUNADU	480.00
15).	SMHSS,CHERAI	STO,NAYARAMBALAM	480.00
16).	SNMHSS,MOOTHAKUNNAM	STO,N.PARUR	480.00
17).	ST.THOMAS HSS,MALAYATTOOR(JD)	STO,ANGAMALY	480.00
18).	ST.SEBASTIAN,S HS,KANJOOR	STO,ALUVA	480.00
19).	GHSS,PUTHIYAKAVU	STO.N.PARAVUR	480.00
20).	GHSS,KODUNGALLUR	STO,KODUNGALLUR	480.00
21).	BHSS,KALADY	STO,ANGAMALY	480.00
		Total	10080.00

3. In view of thye above, an amount of **Rs. 10,080/- (Rupees Ten thousand and eighty only)** 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 2018-19:

Sd/xxxx

(BG Gilganchi)

Major General

Additional Director General NCC

To

1. The Officer Commanding
22(K) Bn NCC,Eloor
2. STO - Concerned
3. NCC Group Headquarters
Ernakulam
4. Internal: F1/SF/File

Approved for Issue

Accts Offr / Sr Supdt

GOPINATHAN. P
Senior Superintendent
State Wing (Finance)
NCC Directorate (K&L)
Thiruvananthapuram-10