

IT

**PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER PK SUNIL KUMAR)**

**NCC Finance - Allotment of funds towards Honorarium/ Care Taker allowance/OMA to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan):
Sanction Accorded – Orders Issued**

No 5982/1/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 26 Mar 2021

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
2) NCC Group HQ's, Thiruvananthapuram Letter No. A3(S)/2306 dated 22 Mar 2021 & 24 Feb 2021.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 69,280/- (Rupees Sixty nine thousand two hundred and eighty only)** for allotment of funds towards the payment of Honorarium/Caretaker allowance/OMA to ANOs of Schools and Colleges of **1 (K) NU NCC, Thiruvananthapuram** for the period from Jan 2020 to Feb 2021.

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 **1 (K) NU NCC, Thiruvananthapuram** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	DTO/STO	Total (in Rs.)
1	MG College Tvm	01/07/20 to 31/12/20	Vellayambalam	9000/-
2.	Govt Model BHSS Thycaud	-do-	-do-	4580/-
3.	LMS HSS Vattappara	01/07/20 to 30/11/20	Kudappanakunnu	5000/-
4.	Govt College Kariyavattom	01/07/20 to 31/12/20	Kazhakuttom	7500/-
5.	GHSS Kamaleswaram	-do-	Fort Tvpm	7200/-
6.	St Xavier's College Thumba	-do-	Kazhakuttom	9000/-
7.	BNVV HSS Thiruvallam	01/01/20 to 30/06/20	Vizhinjam	5400/-
8.	SMV Govt Model HSS Tvpm	01/07/20 to 31/12/20	Fort Tvpm	7200/-
9.	AMHSS Thirumala	-do-	Vellayambalam	7200/-
10	DVMNNMHSS Maranalloor	01/01/20 to 30/06/20	Kattakkada	7200/-
			Total	69280/-

Contd2/

3. In view of the above, an amount **Rs. 69,280/- (Rupees Sixty nine thousand two hundred and eighty 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 2020-21.

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



Sd/-xxx
(PK Sunil Kumar)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
1(K) NU NCC, Thiruvananthapuram
2. DTO/STO Concerned
3. NCC Group Headquarters, Thiruvananthapuram
4. Internal: F1/SF/File/IT

Approved for Issue

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