

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/Caretaker allowance/OMA to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan): Sanction Accorded – Orders Issued

No 1501/5/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated: 24 Mar 2021

Read: 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.
 2) NCC Group HQ's, Kozhikode Letter No. 0521/Accts-III/SS dated 17 Feb 2021 & 12 Mar 2021.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 202550/- (Rupees Two lakh two thousand five hundred and fifty only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance/OMA to ANOs of Schools and Colleges of **9 (K) Naval Unit NCC, Kozhikode** for the period from Jan2020 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 **9 (K) Naval Unit NCC, Kozhikode** 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	HS Parassinikadavu	01/03/20 to 31/12/20	Taliparamba	12800/-
2	GHSS Meenangadi	-do-	Nadavayal	10800/-
3	BEM HS Vadakara	01/01/20 to 31/12/20	Vadakara	12600/-
4	GFHSS Bekal	01/03/20 to 31/12/20	Chattanchal	12650/-
5	SN High School Perla	01/03/20 to 31/12/20	Kasargod	12800/-
6	St Michael's AIHSS kannur	01/01/20 to 31/12/20	Kannur	12600/-
7	Kunjali Marakkar HS Kottakkal	01/01/20 to 30/06/20	Payyoli	7200/-
8	Kalladi HS Kumaramputhur	01/03/20 to 31/12/20	Mannarkkad	12800/-
9	Rajah's HSS Nileshwar	01/03/20 to 31/12/20	Nileshwar	10800/-
10	Malabar Christian College Kozhikode	01/03/20 to 31/12/20	Kozhikode	11800/-
			C/F	116850/-

Contd ...2/-

			B/F	116850/-
11	MCC HSS Kozhikode	01/03/20 to 31/12/20	Puthiyara	10800/-
12	AKG Smaraka GHSS Peralassery	-do-	Chakkarakkal	9000/-
13	CMC BHS Elathur	01/03/20 to 31/12/20	Kozhikode	14300/-
14	MES Kalladi College Mannarkkad	01/01/20 to 30/06/20	Mannarkkad	9000/-
15	-do-	01/07/20 to 31/12/20	-do-	9000/-
16	Farook College Feroke	01/03/20 to 31/12/20	Feroke	11800/-
17	Nanminda HSS, Nanminda	01/03/20 to 31/12/20	Balussery	10000/-
18	SNG College Chelannur	-do-	Kozhikode	11800/-
			Total	202550/-

3. In view of the above, an amount of **Rs. 202550/- (Rupees Two lakh two thousand five hundred and fifty 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 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
9 (K) Naval Unit NCC, Kozhikode
2. DTO/STO Concerned
3. NCC Group Headquarters, Kozhikode
4. Internal: F1/SF/File/IT

Approved for Issue


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