

**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 4429/5/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 29 Jan 2021, 10 Feb 2021, 07 Mar 2021 & 09 Mar 2021.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,65,810/- (Rupees One lakh sixty five thousand eight hundred and ten only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance/ OMA to ANOs of Schools and Colleges of **32 (K) BN NCC, Payyanur** 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 **32 (K) BN NCC, Payyanur** 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.	CJHSS, Chemnad	01/07/20 to 31/12/20	Chattanchal	7200/-
2.	Durga HSS Kanhangad	-do-	Hosdurg	7200/-
3.	Iqbal HSS Ajanur	-do-	-do-	7800/-
4.	CAS College, Madayi	-do-	Payangadi	7800/-
5.	St. Jude's HSS Vellarikundu	-do-	Vellarikundu	7200/-
6.	St. John's HS Palavayal	-do-	-do-	7200/-
7.	Govt. HSS Parappa	-do-	-do-	8400/-
8.	St. Thomas HSS Thomapuram	-do-	-do-	8400/-
9.	Nirmala HSS Chemperi	-do-	Sreekandapuram	7800/-
10.	Maryland HS Madampam	01/01/20 to 31/12/20	-do-	12810/-
11.	GHSS Kasaragod	01/07/20 to 31/12/20	Kasaragod	7800/-
			<b>C/F</b>	<b>89610/-</b>

Contd ...2/-



			B/F	89610/-
12.	SSHSS Katukukke	01/07/20 to 31/12/20.	-do-	7800/-
13.	St. Mary's HS Cherupuzha	-do-	Cherupuzha	7800/-
14.	NAS College Kanhangad	-do-	Kanhangad	7800/-
15.	GHSS Chayoth	-do-	Neeleswaram	7200/-
16.	AKAS GVHSS Payyanur	-do-	Payyanur	7200/-
17.	Payyanur College , Payyannur	-do-	-do-	7800/-
18.	St. PIUS X College, Rajapuram	-do-	Malakkallu	7800/-
19.	Holy Family HSS Rajapuram	-do-	Malakkallu	7800/-
20.	Sir Syed College, (SW) Taliparamba	-do-	Taliparamba	7800/-
21.	BEM HSS Kasaragod	-do-	Kasargod	7200/-
				<b>165810/-</b>

3. In view of the above, an amount of **Rs. 1,65,810/- (Rupees One lakh sixty five thousand eight hundred and ten 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.



To

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

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

**Approved for Issue**

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