

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

No 4901/2//F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 28 Feb 2022

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) NCC Group HQ's Kollam Letter No 613/OC/Accts-1/918 & 613/Accts-1/1064 dated 08 & 15 Feb 2022.

**ORDER**

1. NCC Group Headquarters Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 2,79,405/- (Rupees Two lakh seventy nine thousand four hundred and five only)** for allotment of funds towards the payment of Refreshment Allowances / OMA to Cadets / ANO's of **9 (K) Bn NCC, Kottarakkara**.

2. Demands were 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, **9 (K) Bn NCC, Kottarakkara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No	Name of Institution	Claim Period	Refreshment Allowances in Rs	OMA in Rs & Claim Period F/Y 2021-22	DTO/STO	Total (in Rs)
1.	St John's College Anchal	11/12/21 to 15/01/22	39240/-	-	ST Anchal	39240/-
2.	SMHSS Patharam	04/12/21 to 24/12/21	83340/-	-	ST Sasthamcotta	83340/-
3.	JJVHSS Ambalathumbhagom	14/12/21 to 15/01/22	7695/-	-	-do-	7695/-
4.	GVHSS Kulakkada	02/12/21 to 19/01/21	36855/-	-	DT Kottarakkara	36855/-
					<b>C/F</b>	<b>167130/-</b>

Contd .....2/-

					<b>B/F</b>	<b>167130/-</b>
5.	SKVVHSS Kottarakkara	06/12/21 to 22/12/21	21825/-	-	DT Kottarakkara	21825/-
6.	Govt HSS Yeroor	06/12/21 to 06/01/22	27000/-	-	ST Anchal	27000/-
7.	KNNMVHSS Pavithreswaram	02/12/21 to 20/12/21	24975/-	-	ST Kottarakkara	24975/-
8.	DVHS Thalavoor	08/12/21 to 18/01/22	34875/-	-	ST Pathanapuram	34875/-
9.	TEMVHSS Mylode	-	-	1800/-	ST Pooyappally	1800/-
10	St Goretti HSS Punalur	-	-	1800/-	ST Punalur	1800/-
					<b>Total</b>	<b>279405/-</b>

3. In view of the above, an amount for **Rs. 2,79,405/- (Rupees Two lakh seventy nine thousand four hundred and five only)** is debitable 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 2021-22

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



Sd/-xxx

Offg Addl Director General NCC

To

1. The Officer Commanding  
9 (K) Bn NCC, Kottarakkara
2. NCC Group Headquarters, Kollam
3. Internal: F1/SF/File/IT

Approved for Issue

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