

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

No 6112/5/F2-Fin/2021-2022/NCC Thiruvananthapuram Dated: 05 Jan 2022

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 30 Sep 2021.

ORDER

1. NCC Group Headquarters Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs 1,65,792/- (Rupees One lakh sixty five thousand seven hundred and ninety two only)** for allotment of funds towards the payment of Honorarium / Caretaker allowance to ANOs of **28 (K) BN NCC, Ottapalam** for the period from Jan to June 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, **28 (K) BN NCC, Ottapalam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	Honorarium/ Care Taker allowance (in Rs.)	DTO/STO	Total (in Rs.)
1.	SNGS College Pattambi	01/01/21 to 30/06/21	7500/-	ST Pattambi	7500/-
2.	Parudur HS Pallipuram	-do-	6000/-	-do-	6000/-
3.	PTMYHSS Edappalam	-do-	6000/-	-do-	6000/-
4.	HSS Vallapuzha	-do-	7500/-	ST Shornur	7500/-
5.	IPT&GPTC Shoranur	-do-	7500/-	-do-	7500/-
6.	KVRHS Shoranur	-do-	5400/-	-do-	5400/-
7.	TRKHSS Vaniamkulam	-do-	6000/-	-do-	6000/-
8.	GHS Vadanamkurussi	-do-	7200/-	-do-	7200/-
9.	MPMMSN Trusts College Shoranur	-do-	9000/-	-do-	9000/-
10.	Karimpuzha HSS Thottara	-do-	7500/-	ST Sreekrishnapuram	7500/-
				C/F	69600/-

Contd2/-

				B/F	69600/-
11.	HSS Sreekrishnapuram	01/01/21 to 30/06/21	6600/-	ST Sreekrishnapuram	6600/-
12.	HS Katampazhipuram	-do-	7242/-	-do-	7242/-
13.	Ananganadi HSS Panamana	-do-	6600/-	ST Ottapalam	6600/-
14.	NSSKPTVHSS Ottapalam	-do-	7200/-	-do-	7200/-
15.	MES Kalladi College Mannarkkad	-do-	6000/-	ST Mannarkkad	6000/-
16.	DBHSS Thachampara	-do-	6600/-	-do-	6600/-
17.	KAHHS Kottopadam	-do-	7200/-	-do-	7200/-
18.	MES Ponnani College Ponnani	01/01/21 to 31/03/21	3750/-	ST Ponnani	3750/-
19.	AVHS Ponnani	01/01/21 to 30/06/21	6000/-	-do-	6000/-
20.	DUHSS Thootha	-do-	6000/-	ST Perinthalmanna	6000/-
21.	SPTBS HS Adakkaputhur	-do-	7500/-	DT Cherpulassery	7500/-
22.	GHS Cherpulassery	-do-	6600/-	-do-	6600/-
23.	GHSS Kumaranellur	-do-	7500/-	ST Koottanad	7500/-
24.	KPRPHSS Kongad	-do-	5400/-	DT Palakkad	5400/-
25.	Parli HS Parli	-do-	6000/-	ST Palakkad	6000/-
				Total	165792/-

3. In view of the above, an amount for **Rs 1,65,792/- (Rupees One lakh sixty five thousand seven hundred and ninety two only)** is 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 2021-22.

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



To

1. The Officer Commanding
28 (K) Bn NCC, Ottapalam
2. NCC Group Headquarters, Kozhikode
3. Internal: F1/SF/File/IT

Sd/-xxx
Offg Addl Director General NCC

Approved for Issue

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