

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 – Orders Issued

No 4141/5/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 29th Jan 2021.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,67,583/- (Rupees One Lakh Sixty Seven Thousand Five Hundred and Eighty Three only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **28 (K) BN NCC, OTTAPPALAM** for the period from Jan to Dec 2020.

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 **28 (K) BN NCC, OTTAPPALAM** 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	1-7-2020 to 31-12-2020	7500/-	Pattambi	7500/-
2.	Paradur HS, Pallipuram	-do-	6000/-	-do-	6000/-
3.	PTMY HSS, Edappalam	-do-	6000/-	-do-	6000/-
4.	HSS, Vallapuzha	-do-	7500/-	Shornur	7500/-
5.	IPT & GPT College, Shornur	-do-	7500/-	-do-	7500/-
6.	KVR HS, Shornur	4-5-2020 to 31-12-2020	7083/-	-do-	7083/-
7.	TRK HSS, Vaniamkulam	1-7-2020 to 31-12-2020	6000/-	-do-	6000/-
8.	GHSS, Vadanamkurussi	-do-	7200/-	-do-	7200/-
9	KHSS Thottara	-do-	7500/-	Sreekrishnapuram	7500/-
10	HS Sreekrishnapuram	-do-	6600/-	-do-	6600/-
				C/F	68883/-

Contd2

				B/F	68883/-
11	HS, Katampazhipuram	1-7-2020 to 31-12-2020	6600/-	Sreekrishnapuram	6600/-
12	Ananganadi HSS, Panamanna	-do-	6000/-	Ottappalam	6000/-
13	NSS KPT VHSS, Ottappalam	1-7-2020 to 31-12-2020	7200/-	-do-	7200/-
14	MES Kalladi College, Mannarkkad	-do-	6000/-	Mannarkkad	6000/-
15	DBHSS, Thachampara	-do-	6600/-	-do-	6600/-
16	KAHHS Kottopadam	1-1-2020 to 31-12-2020	14400/-	-do-	14400/-
16	MES Ponnani College, Ponnani	1-7-2020 to 31-12-2020	7500/-	Ponnani	7500/-
18	AVHS, Ponnani	-do-	6000/-	-do-	6000/-
19	DUHSS, Thootha	-do-	5400/-	Perinthalmanna	5400/-
20	SPTBS HS Adakkaputhur	-do-	7500/-	Cherpulassery	7500/-
21	GHS, Cherpulassery	-do-	6600/-	-do-	6600/-
22	GHSS, Kumaranellur	-do-	7500/-	Koottanad	7500/-
23	KPRP HSS, Kongad	-do-	5400/-	Palakkad	5400/-
24	Parli High School, Parli	-do-	6000/-	-do-	6000/-
			TOTAL		167583/-

3. In view of the above, an amount of for **Rs. 1,67,583/- (Rupees One Lakh Sixty Seven Thousand Five Hundred and Eighty Three 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

Approved for Issue

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


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