

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 6087/5/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 15 Feb 2021.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 149100/- (Rupees One lakh forty nine thousand and one hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **31 (K) BN NCC, Kannur** 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 **31 (K) BN NCC, Kannur** 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.	HSS Chovva	01/07/20 to 31/12/20	7500/-	Kannur	7500/-
2.	Rajas HSS Chirakkal	-do-	5400/-	-do-	5400/-
3.	KPRGS HSS Kalliassery	-do-	5400/-	-do-	5400/-
4.	Army Public School, Cannanore	-do-	7200/-	-do-	7200/-
5.	SES College Sreekandapuram	-do-	6000/-	Sreekandapuram	6000/-
6.	MG College, Iritty	-do-	6000/-	Iritty	6000/-
7.	HSS Iritty	-do-	5400/-	-do-	5400/-
8.	Govt. HSS Ulikkal	-do-	6600/-	-do-	6600/-
9.	IMNS GHSS Mayyil	-do-	5400/-	Kolachery	5400/-
10.	AKGS GHSS Peralassery	-do-	5400/-	Chakkarakkal	5400/-
				C/F	60300/-

Contd2

				B/F	60300/-
11.	Anjarakandy HSS Mamba	-do-	5400/-	-do-	5400/-
12.	Chembilode HSS Thalavil	-do-	7200/-	-do-	7200/-
13.	MIM HSS Perode	-do-	6000/-	Kallachi	6000/-
14.	KRHSS Purameri	-do-	5400/-	-do-	5400/-
15.	NAM College Kallikandy	01/01/20 to 31/12/20	12000/-	Panoor	12000/-
16.	GVHSS Edayannur	01/07/20 to 31/12/20	6000/-	Mattannur	6000/-
17.	Koodalai HSS, Koodali	-do-	6600/-	-do-	6600/-
18.	HSS Mambaram (SD)	-do-	9000/-	Kuthuparamba	9000/-
19.	HSS Mambaram (JD)	-do-	5400/-	-do-	5400/-
20.	HSS Mattanur (JD)	-do-	6600/-	Mattanur	6600/-
21.	HSS Mattanur (JW)	-do-	7200/-	-do-	7200/-
22.	Govt Polytechnic College Kannur	-do-	6000/-	Kannur	6000/-
23.	PRNSS College Mattanur	-do-	6000/-	Mattanur	6000/-
				Total	149100/-

3. In view of the above, an amount for **Rs. 149100/- (Rupees One lakh forty nine thousand and one hundred only)** 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 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
31 (K) Bn NCC, Kannur
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