

**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. 6433/5/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 18 Jan 2021 & 18 Feb 2021.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,56,900/- (Rupees One lakh fifty six thousand and nine hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **5 (K) BN NCC, WAYANAD** for the period from Jul 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 **5 (K) BN NCC, WAYANAD** 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	Govt. HSS Koyileri Arattuthara	1-7-2020 to 31-12-2020	6000	Mananthavady	6000/-
2.	St. Catherines HSS Payyampally	-do-	5400	-do-	5400/-
3	GHSS Valat	-do-	5400	-do-	5400/-
4	GVHSS Mananthavady	-do-	5400	-do	5400/-
5	GSV HSS, Sulthan Bathery	-do-	6000	Sulthan Bathery	6000/-
6	St. Mary's College HSS, SulthanBathery	-do-	5400	-do-	5400/-
7	Govt. College, Mananthavady	-do-	6000	Dwaraka	6000/-
8	MTDMHSS Thondernad	-do-	5400	-do-	5400/-
9	St. Joseph's HSS, Kallody	-do-	5400	-do-	5400/-
10	GHSS Kakkavayal	-do-	5400	Kalpetta	5400/-
				C/F	55800/-

				B/F	55800/-
11	WOV HSS Muttill	-do-	5400	Wayanad	5400/-
12	WO HSS Pinangode	-do-	5400	-do-	5400/-
13	Govt. HS Irulath	-do-	5400	Nadavayal	5400/-
14	SN HSS Poothadi	-do-	5400	-do-	5400/-
15	RC HS Chundale	-do-	5400	Vythiri	5400/-
16	Mary Matha Arts & Science College Mananthavadi	-do-	7500	Mananthavady	7500/-
17	Fr.GKMHS Kaniyaram	-do-	7200	-do-	7200/-
18	NMSM Govt College Kalpetta	-do-	6000	Wayanad	6000/-
19	SKMJ HSS Kalpetta	-do-	6600	Kalpetta	6600/-
20	WMO Arts & Science College Muttill	-do-	9000	-do-	9000/-
21	Lourdu Matha HSS Pallikunnu	-do-	7200	Nadavayal	7200/-
22	St Thomas HS Nadavayal	-do-	7200	-do-	7200/-
23	Sacred Heart HSS Dwaraka	-do-	7200	Dwaraka	7200/-
24	Nirmala HS Thariyode	-do-	7200	Vythiri	7200/-
25	Pazhassi Raja College	-do-	9000	Pulpally	9000/-
				Total	156900/-

3. In view of the above, an amount of for **Rs. 1,56,900/- (Rupees One lakh fifty six thousand and nine hundred 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

1. The Officer Commanding
5 (K) Bn NCC, Wayanad
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