

IT

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: MAJOR GENERAL MANDIP SINGH GILL)

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 4917/2/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated: 17 Mar 2021

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-I/521 dated 27th Jan 2021.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,14,447/- (Rupees One Lakh Fourteen Thousand Four Hundred and Forty Seven only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **10 (K) BN NCC, CHENGANNUR** 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 **10 (K) BN NCC, CHENGANNUR** 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. | NSS College, Pandalam | 1-7-2020 to 31-12-2020 | 7500/- | Pandalam | 7500/- |
| 2. | Christian College, Chengannur | -do- | 6000/- | Chengannur | 6000/- |
| 3. | AMM HSS Edaranmula (SD) | -do- | 6000/- | -do- | 6000/- |
| 4. | AMM HSS Edaranmula (SW) | -do- | 6000/- | -do- | 6000/- |
| 5. | PHSS, Mezhuveli (SW) | -do- | 6000/- | Pandalam | 6000/- |
| 6. | DB HS , Cheriyana | -do- | 6000/- | Chengannur | 6000/- |
| 7. | NS HSS, Mannar (SD/SW) | -do- | 6000/- | Mannar | 6000/- |
| 8. | NSS Polytechnic College, Pandalam | 11-9-2020 to 31-12-2020 | 5500/- | Pandalam | 5500/- |
| 9. | KRKPM BHS & VHS Kadampnad | 1-7-2020 to 31-12-2020 | 7500/- | Adoor | 7500/- |
| 10. | NS BHS, Mannar (JD/JW) | -do- | 6600/- | Mannar | 6600/- |
| 11. | AMM HSS Edaranmula (JD/JW) | -do- | 6000/- | Chengannur | 6000/- |
| | | | C/F | | 69,100/- |

| | | | B/F | | 69,100/- |
|-----|--------------------------|--------------------------------|--------------|------------|-------------------|
| 12 | CBM HS Noornadu | -do- | 6000/- | Noornadu | 6000/- |
| 13 | MHSS, Puthencavu | -do- | 5400/- | Chengannur | 5400/- |
| 14 | DB HS, Cheriyana (JD/JW) | -do- | 5400/- | -do- | 5400/- |
| 15 | SN Trust, HSSCheriyana | -do- | 5400/- | -do- | 5400/- |
| 16 | SVHS, Cheriyana | -do- | 5400/- | -do- | 5400/- |
| 17. | SVHS, Pandana | -do- | 5400/- | -do- | 5400/- |
| 18. | PHS, Mazhuvelli (JW) | -do- | 7200/- | Pandalam | 7200/- |
| 19. | SHVHS, Karakkad | 22-10-2020 to 31-12-2020 | 2787/- | Chengannur | 2787/- |
| 20 | NSS BHS, Pandalam | 02-11-2020 to 31-12-2020 | 2360/- | Pandalam | 2360/- |
| | | | TOTAL | | 1,14,447/- |

3. In view of the above, an amount of **Rs. 1,14,447/- (Rupees One Lakh Fourteen Thousand Four Hundred and Forty Seven only)** debit 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

(Mandip Singh Gill)
Major General
Addl Director General NCC

To

1. The Officer Commanding
10(K) BN NCC, Chengannur
2. DTO/STO as above listed
3. NCC Group Headquarters, Kollam
4. Internal: F1/SF/File/IT



Approved for Issue


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