

IT

PROCEEDINGS OF
THE 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 4620/3/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, Kottayam Letter No. 2500/3/Bud/G-IV dated 25th Jan 2021.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,01,700/- (Rupees One Lakh One Thousand and Seven Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **15 (K) BN NCC, THIRUVALLA** for the period from 01 Jul to 31 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 **15 (K) BN NCC, THIRUVALLA** 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.	SBHSS, Changanacherry	1-7-2020 to 31-12-2020	5400/-	Changanacherry	5400/-
2.	NSS BHS, Perunna	-do-	7500/-	-do-	7500/-
3.	St. Thomas HSS, Eruvellipra	-do-	5400/-	Thiruvalla	5400/-
4.	St. Mary's HSS, Niranam	-do-	5400/-	Mannar	5400/-
5.	PMVHS Peringara	1-1-2020 to 31-12-2020	13200/-	Thiruvalla	13200/-
6.	NSS HS, Kaviyoor	1-7-2020 to 31-12-2020	6600/-	-do-	6600/-
7.	MGDHS, Puthussery	-do-	7200/-	Mallappally	7200/-
8.	St. John's HS, Eruviperoor	-do-	7200/-	Kumbanad	7200/-
9.	National HS Vallamkulam	-do-	7200/-	-do-	7200/-
			C/F		65,100/-

Contd2

			B/F		65,100/-
10.	Mar Thoma College Thiruvalla	1-7-2020 to 31-12-2020	6000/-	Thiruvalla	6000/-
11.	MGMHS Thiruvalla	-do-	6600/-	-do-	6600/-
12.	DBHS, Thiruvalla	-do-	6000/-	-do-	6000/-
13.	SA College, Edathua	-do-	6000/-	Edathua	6000/-
14.	Ithithanam HS, Malakunnam	-do-	6000/-	Changanacherry	6000/-
15.	NSS Hindu College, Changanacherry	-do-	6000/-	Changanacherry	6000/-
			TOTAL		1,01,700/-

3. In view of the above, an amount of **Rs. 1,01,700/- (Rupees One Lakh One Thousand and Seven 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
(Mandip Singh Gill)
Major General
Addl Director General NCC

To

1. The Officer Commanding
15 (K) BN NCC, THIRUVALLA
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/File/IT
4. DTO/STO Concerned



Approved for Issue


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