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**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 : 24 Feb 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 18th Aug 2020.
3) NCC Group HQ's, Kottayam Letter No. 2500/3/Bud/G-IV dated 20th Aug 2020.
4) NCC Group HQ's, Kottayam Letter No. 2500/3/Bud/G-IV dated 27th Aug 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 89,500/- (Rupees Eighty Nine Thousand Five 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 Jan to June 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.	DBHSS, Thiruvalla	1-1-2020 to 30-6-2020	6000/-	Thiruvalla	6000/-
2.	MGM HSS, Thiruvalla	-do-	6600/-	-do-	6600/-
3.	St. John's HSS, Eraviperoor	-do-	7200/-	Kumbanad	7200/-
4.	MGDHS, Puthusserry	-do-	7200/-	Mallappally	7200/-
5.	NSS HS, Kaviyoor	-do-	6600/-	Thiruvalla	6600/-
6.	MT College, Thiruvalla	1-2-2020 to 30-6-2020	5000/-	-do-	5000/-
7.	SB College, Changanacherry	1-3-2020 to 30-6-2020	4000/-	Changanacherry	4000/-
8.	St. Thomas HS, Eruvellipra	1-1-2020 to 30-6-2020	5400/-	Thiruvalla	5400/-
9.	Ithithanam HS, Malakunnam	-do-	6000/-	Changanacherry	6000/-
			C/F		54,000/-

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			B/F		54,000/-
10.	NSS BHS, Perunna	-do-	7500/-	-do-	7500/-
11.	SBHSS, Changanacherry	-do-	5400/-	-do-	5400/-
12.	St. Mary's HSS, Niranam	-do-	5400/-	Mannar	5400/-
13.	National HS Vallamkulam	-do-	7200/-	Kumbanad	7200/-
14.	NSS Hindu College, Changanacherry	-do-	6000/-	Changanacherry	6000/-
15.	St. Aloysius College, Edathua	1-3-2020 to 30-6-2020	4000/-	Edathua	4000/-
			TOTAL		89,500/-

3. In view of the above, an amount of **Rs. 89,500/- (Rupees Eighty Nine Thousand Five Hundred only)** debitabale 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

Approved for Issue



(Signature)
AJICK
PEN : 384876
Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10