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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 4308/3/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 10th Feb 2021.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 98,100/- (Rupees Ninety Eight Thousand and One Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **17 (K) BN NCC, PALA** 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 **17 (K) BN NCC, PALA** 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. Polytechnic College, Muttom	1-7-2020 to 31-12-2020	6000/-	Thodupuzha	6000/-
2.	St. George's College, Aruvithura	-do-	6000/-	Erattupetta	6000/-
3.	St. Stephen's College, Uzhavoor	-do-	6000/-	Uzhavoor	6000/-
4.	Devamatha College, Kuravilangad	-do-	7500/-	Kuravilangad	7500/-
5.	St. Thomas College, Pala	-do-	6000/-	Pala	6000/-
6.	St. Dominic's HSS, Kanjirappally	-do-	6000/-	Ponkunnam	6000/-
7.	St. Thomas HSS, Pala	-do-	6000/-	Pala	6000/-
8.	St. Mary's HSS, Kidangoor	-do-	5400/-	-do-	5400/-
9.	NSS HSS, Kidangoor	-do-	5400/-	-do-	5400/-
10.	AM HSS, Kalaketty	-do-	6000/-	Erattupetta	6000/-
			C/F		60,300/-

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			B/F		60,300/-
11.	OLL HSS, Uzhavoor	1-7-2020 to 31-12-2020	5400/-	Uzhavoor	5400/-
12.	St. Joseph HSS, Vilakumadom	-do-	5400/-	Pala	5400/-
13.	St. Mary's HS, Elangulam	-do-	5400/-	Ponkunnam	5400/-
14.	St. Mary's HSS, Bharananganam	-do-	5400/-	Pala	5400/-
15.	Govt. HSS, Kudayathoor	-do-	6000/-	Moolamottom	6000/-
16.	Sree Krishna VHSS, Kurichithanam	-do-	5400/-	Uzhavoor	5400/-
17.	St. Augustine's HSS, Ramapuram	-do-	4800/-	Pala	4800/-
			TOTAL		98,100/-

3. In view of the above, an amount of **Rs. 98,100/- (Rupees Ninety Eight Thousand and One 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
17 (K) BN NCC, PALA
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/Elle/IT
4. DTO/STO Concerned



Approved for Issue


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