

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 4158/1/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated: 13 Mar 2021

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) NCC Group HQ's, Thiruvananthapuram Letter No. A3(S)/2306 dated 06 Feb 2021 & 18 Feb 2021.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 83,655/- (Rupees Eighty three thousand Six Hundred and Fifty Five only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **1 (K) GIRLS BN NCC, THIRUVANANTHAPURAM** 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 **1 (K) GIRLS BN NCC, THIRUVANANTHAPURAM** 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.	St. Mary's HSS (SW)	1-7-2020 to 31-12-2020	6000/-	Vellayambalam	6000/-
2.	St. Mary's HSS (JW)	-do-	6000/-	-do-	6000/-
3.	GGHSS Cotton Hill (SW)	-do-	6000/-	-do-	6000/-
4.	GGHSS Cotton Hill (JW)	-do-	5400/-	-do-	5400/-
5.	KPMHS Krishnapuram	1-1-2020 to 31-12-2020	11,549/-	Malayinkil	11,545/-
6.	SN College Chempazhanthy (SW)	22-9-2020 to 31-12-2020	4950/-	Kazhakuttom	4950/-
7.	SN GHSS Chempazhanthy (SW)	1-7-2020 to 31-12-2020	6000/-	-do-	6000/-
8.	Dr. AMMR HSS Kattela (SW)	-do-	6000/-	-do-	6000/-
9.	GHSS Kazhakuttom	22-9-2020 to 31-12-2020	3960/-	-do-	3960/-
			C/F		55,855/-

			B/F		
10	Christian College Kattakkad (SW)	1-7-2020 to 31-12-2020	9000/-	Kattakada	55,855/- 9000/-
11	LEO XIII HSS Pulluvial (SW)	-do-	6000/-	Vizhinjam	6000/-
12	LEO XIII HSS Pulluvial (JW)	-do-	5400/-	-do-	5400/-
13	Govt. GHSS Attingal (JW)	-do-	5400/-	Attingal	5400/-
14	Govt College for Women	01-07-20 to 31-08-20	2000/-	DTO Tvpm	2000/-
			TOTAL		83,655/-

3. In view of the above, an amount of for **Rs. 83,655/- (Rupees Eighty three thousand Six Hundred and Fifty Five only)** debitale 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

Approved for Issue

To

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




JYOTHI. N
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Senior Superintendent
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