

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 5405/4/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated : 04 Feb 2021

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) NCC Group HQ's, Ernakulam Letter No. 717/14/Accts II/3294 dated 6th Oct 2020.

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 90,000/- (Rupees Ninety Thousand only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **21 (K) BN NCC, ERNAKULAM** 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 **21 (K) BN NCC, ERNAKULAM** 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. Albert's College, Ernakulam	1-1-2020 to 30-6-2020	6000/-	Ernakulam	6000/-
2.	Sacred Heart College, Thevara	-do-	9000/-	-do-	9000/-
3.	SHHSS Thevara	-do-	6600/-	-do-	6600/-
4.	VHS School, Panangad	-do-	5400/-	-do-	5400/-
5.	SDPY BHS Palluruthy	1-3-2020 to 30-6-2020	3600/-	Palluruthy	3600/-
6.	Aquinas College Edacochin	1-1-2020 to 30-6-2020	6000/-	-do-	6000/-
7.	St. Mary's HS Chellanam	1-1-2020 to 30-4-2020	4000/-	-do-	4000/-
8.	St. Peter's HSS Kumbalangi	1-1-2020 to 30-6-2020	6000/-	-do-	6000/-
			C/F		46,600/-

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			B/F		46,600/-
9.	St. Xavier's College, Kothavara, Vaikom	-do-	6000/-	Vaikom	6000/-
10.	Devaswom Board College. Thalayolaparambu	-do-	6000/-	-do-	6000/-
11	St. Mary's HSS, Vallakom	1-2-2020 to 30-6-2020	4500/-	-do-	4500/-
12	St. Paul's HS Veliyanad	1-1-2020 to 30-4-2020	4400/-	Piravom	4400/-
13.	TD High School, Mattancherry	1-1-2020 to 31-3-2020	3000/-	Mattancherry	3000/-
14	Bharatamata College, Thrikkakara	1-1-2020 to 30-6-2020	6000/-	Ernakulam	6000/-
15	Maharaja's College, Ernakulam	-do-	6000/-	-do-	6000/-
16	St. Teresa's College, Ernakulam	-do-	7500/-	-do-	7500/-
			TOTAL		90,000/-

3. In view of the above, an amount of **Rs. 90,000/- (Rupees ninety Thousand 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
21 (K) BN NCC, ERNAKULAM
2. NCC Group Headquarters, Ernakulam
3. Internal: F1/SF/File/IT ✓

Approved for Issue



AJICK
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Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10