

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 4797/4/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/2930 dated 7th Sep 2020.
 3) NCC Group HQ's, Ernakulam Letter No. 717/14/Accts II/3128 dated 22nd Sep 2020.

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,47,216/- (Rupees One Lakh Fourty Seven Thousand Two Hundred and Sixteen only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **22 (K) BN NCC, ALUVA** 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 **22 (K) BN NCC, ALUVA** 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.	UC College, Aluva	1-1-2020 to 30-6-2020	9000/-	Aluva	9000/-
2.	Al-Ameen College, Edathala	-do-	6000/-	-do-	6000/-
3.	SreeSankara College, Kalady	-do-	6000/-	Angamaly	6000/-
4.	HMYS HSS, Kottuvallikkad	-do-	6000/-	North Paravur	6000/-
5.	MES Asmabi College, P. Vemballur	-do-	6000/-	Kodungallur	6000/-
6.	SNM HSS, Moothakunnam	-do-	6000/-	North Paravur	6000/-
7.	SNV SKT HSS. N Paravur	-do-	6000/-	-do-	6000/-
8.	St. Paul's College, Kalamassery	-do-	6000/-	Kalamassery	6000/-
			C/F		51,000/-

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			B/F		51,000/-
9.	SSUSKalady	-do-	6000/-	Angamaly	6000/-
10	MES HSS, Sreenarayanapuram	-do-	6000/-	Kodungallur	6000/-
11	SNDP HSS Palissery	-do-	6000/-	Annamanda	6000/-
12	NSS HSS Manickamangalam	-do-	6000/-	Angamaly	6000/-
13	HMYS HSS, Kottuvallikkad	-do-	6000/-	North Paravur	6000/-
14	BHSS Kalady	-do-	6000/-	Angamaly	6000/-
15	SMHSS Cherai	-do-	5400/-	Nayarambalam	5400/-
16	SNM HSS, Moothakunnam (JD)	-do-	5400/-	North Paravur	5400/-
17	St. Thomas HSS Malayattoor	-do-	5400/-	Angamaly	5400/-
18	St. Sebastian's HS Kanjoor	-do-	5400/-	Aluva	5400/-
19	GHSS Puthiyacavu	-do-	5400/-	North Paravur	5400/-
20	SN HSS North Paravur	-do-	5400/-	-do-	5400/-
21	GHSS Kodungallur	-do-	5400/-	Kodungallur	5400/-
22	Star Jesus HS Karukutty	-do-	5400/-	Angamaly	5400/-
23	ASRAM HSS, Perumbavoor	-do-	6600/-	Kunnathunadu	6600/-
24	KEM HS Alangad	1-1-2020 to 31-5-2020	5500/-	North Paravur	5500/-
25	HSS Panangad	1-1-2020 to 03-5-2020	4916/-	Kodungallur	4916/-
			TOTAL		1,47,216/-

3. In view of the above, an amount of **Rs. 1,47,216/- (Rupees One Lakh Fourty Seven Thousand Two Hundred and Sixteen 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
22 (K) BN NCC, ALUVA
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