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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 4797/4/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 19 Mar 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/506 dated 06 Feb 2021, 717/14/Accts II/538 & 717/14/Accts II/540 dated 10 Feb 2021.

ORDER

1. NCC Group Headquarters, Ernakulam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 2,06,541 (Rupees Two Lakh Six Thousand Five Hundred and Forty One only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance/OMA to ANOs of Schools and Colleges of **22 (K) BN NCC, Eloor** for the period from Mar 2020 to Feb 2021.

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, Eloor** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	DTO/STO	Total (in Rs.)
1.	UC College, Aluva	01/03/20 to 28/02/21	Aluva	10800/-
2.	NSS BHSS Manickamangalam	01/07/20 to 31/12/20	Angamaly	7500/-
3.	Al-Ameen College, Edathala	-do-	Aluva	6000/-
4.	Sree Sankara College, Kalady	01/03/20 to 28/02/21	Angamaly	7800/-
5.	HMYS HSS, Kottuvallikkad	01/07/20 to 31/12/20	North Paravur	6000/-
6.	MES Asmabi College, P. Vemballur	-do-	Kodungallur	6000/-
7.	SNM HSS, Moothakunnam	01/03/20 to 28/02/21	North Paravur	7800/-
8.	SNV SKT HSS. N Paravur	-do-	-do-	7800/-
9.	St. Paul's College, Kalamassery	-do-	Kalamassery	7800/-
10.	SSUS Kalady	-do-	-do-	7800/-
11.	MES HSS, Sreenarayanapuram	-do-	Kodungallur	7800/-
12.	SNDP HSS Palissery	-do-	Annamanda	7800/-
			C/F	90900/-

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			B/F	90900/-
13.	MES College Marampally	01/07/20 to 31/12/20	Aluva	6000/-
14.	Asram HSS Perumbavoor	-do-	Kunnathunadu	6600/-
15.	NSS HSS Manickamangalam	-do-	Angamaly	6000/-
16.	HMYS HSS, Kottuvallikkad	-do-	North Paravur	6000/-
17.	BHSS Kalady	01/03/20 to 28/02/21	Angamaly	7800/-
18.	SMHSS Cherai	01/07/20 to 31/12/20	Nayarambalam	5400/-
19.	SNM HSS, Moothakunnam	01/03/20 to 28/02/21	North Paravur	5400/-
20.	St. Thomas HSS Malayattoor (JD)	01/07/20 to 31/12/20	Angamaly	5400/-
21.	St. Sebastian's HS Kanjoor	-do-	Aluva	5400/-
22.	GHSS Puthiyakavu	-do-	North Paravur	5400/-
23.	SN HSS North Paravur	01/03/20 to 28/02/21	-do-	7200/-
24.	PBMGHSS Kodungallur	-do-	Kodungallur	7200/-
25.	Star Jesus HS Karukutty	-do-	Angamaly	7200/-
26.	HSS Panangad	01/07/20 to 31/12/20	Kodungallur	7113/-
27.	Mar Thoma College For Women Perumbavoor	16/03/20 to 31/12/20	Kunnathunadu	14274/-
28.	SNM College Maliankara	04/08/20 to 31/12/20	North paravoor	7354/-
29.	St. Thomas HSS Malayattoor (SD)	03/09/20 to 31/12/20	Angamaly	5900/-
			Total	206541/-

3. In view of the above, an amount **Rs. 2,06,541 (Rupees Two Lakh Six Thousand Five Hundred and Forty One 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
22 (K) BN NCC, Eloor
2. DTO/STO Concerned
3. NCC Group Headquarters, Ernakulam
4. Internal: F1/SF/File/IT




JYOTHI. N
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Senior Superintendent
Ncc Directorate (K&L)
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