

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER PK SUNILKUMAR)

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 5212/3/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 31 Dec 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 01 Sep 2021.

ORDER

1. NCC Group Headquarters Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs 70,500/- (Rupees Seventy thousand five hundred only)** for allotment of funds towards the payment of Honorarium / Caretaker allowance to ANOs of **15 (K) BN NCC, Thiruvalla for the period from Jan to June 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, **15 (K) BN NCC, Thiruvalla** 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.	NSS HS For Boys Perunna	01/01/21 to 30/06/21	7500/-	ST Changanacherry	7500/-
2.	Ithithanam HS	-do-	6000/-	-do-	6000/-
3.	SBHSS Changanacherry	-do-	5400/-	-do-	5400/-
4.	St Thomas HSS Eruvellipra	-do-	5400/-	ST Thiruvalla	5400/-
5.	Marthoma College Thiruvalla	-do-	6000/-	-do-	6000/-
6.	NSS Hindu College Changanacherry	-do-	6000/-	ST Changanacherry	6000/-
7.	PMVHS Peringara	-do-	6600/-	ST Thiruvalla	6600/-
8.	MGMHSS Thiruvalla	-do-	6600/-	ST Thiruvalla	6600/-
9.	DBHSS Thiruvalla	-do-	6600/-	ST Thiruvalla	6600/-
10.	MGD HS Puthussery	-do-	7200/-	ST Mallappally	7200/-
11.	St John's HSS Eraviperoor	-do-	7200/-	ST Kumbanad	7200/-
				Total	70500/-

Contd2/-

3. In view of the above, an amount for **Rs 70,500/- (Rupees Seventy thousand five hundred only)** is 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 2021-22.

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.



To

1. The Officer Commanding
15 (K) Bn NCC, Thiruvalla
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/File/IT

Sd/-xxx

Offg Addl Director General NCC

Approved for Issue

A handwritten signature in blue ink, appearing to read "Jyothi N".

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