

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 5296/3/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated : 24 Feb 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 7th Oct 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 48,300/- (Rupees Forty Eight Thousand Three Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **5 (K) GIRLS BN NCC, CHANGANACHERRY** 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 **5 (K) GIRLS BN NCC, CHANGANACHERRY** 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.	BCM College, Kottayam	1-3-2020 to 30-6-2020	4000/-	Kottayam	4000/-
2.	St. Anne's GHSS, Kottayam	-do-	4000/-	-do-	4000/-
3.	Alphonsa College, Pala	1-4-2020 to 30-6-2020	3000/-	Pala	3000/-
4.	Marian College, Kuttikkanam	1-4-2020 to 31-5-2020	2000/-	Peermade	2000/-
5.	St. Anne's GHS, Changanacherry	1-3-2020 to 30-6-2020	3600/-	Changanacherry	3600/-
6.	St. Joseph's GHS, Changanacherry	-do-	3600/-	-do-	3600/-
7.	PSVPM HSS, Konni	-do-	3600/-	Konni	3600/-
8.	Baker Memorial GHS, Kottayam	-do-	3600/-	Kottayam	3600/-
9.	St. Philomina GHS, Arpookara	-do-	3600/-	Gandhi Nagar	3600/-
			C/F		31,000/-

Contd2

			B/F		31,000/-
10.	SHGHS, Ramapuram	1-3-2020 to 30-4-2020	2500/-	Pala	2500/-
11.	NSS HSS, Thadiyoor	1-3-2020 to 30-6-2020	4000/-	Kumbanad	4000/-
12.	St. Teresas HS, Vazhappally	1-4-2020 to 30-6-2020	3600/-	Changanacherry	3600/-
13.	Mount Carmel HSS, Kottayam	-do-	3600/-	Kottayam	3600/-
14.	HSS, Ithithanam	1-3-2020 to 30-6-2020	3600/-	-do-	3600/-
			TOTAL		48,300/-

3. In view of the above, an amount of **Rs. 48,300/- (Rupees Forty Eight Thousand Three Hundred 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
5 (K) GIRLS BN NCC, Changanacherry
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/File/IT



Approved for Issue


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