

JT

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 5169/3/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 25th Sep 2020.
 3) NCC Group HQ's, Kottayam Letter No. 2500/3/Bud/G-IV dated 27th Aug 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 89,050/- (Rupees Eighty Nine Thousand and Fifty only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **5 (K) NU. NCC, CHANGANACHERRY** for the period from Jan to May 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) NU. 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.	St. Thomas College, Pala	1-1-2020 to 31-5-2020	6250/-	Pala	6250/-
2.	Govt. College, Kottayam	1-1-2020 to 30-6-2020	9000/-	Kottayam	9000/-
3.	SB College, Changanacherry	-do-	6000/-	Changanacherry	6000/-
4.	SA College, Edathua	-do-	6000/-	Edathua	6000/-
5.	NSS College, Changanacherry	-do-	9000/-	Changanacherry	9000/-
6.	St. Mary's HSS, Champakulam	-do-	5400/-	Moncombu	5400/-
7.	St. George HS, Kottangal	-do-	5400/-	Mallappally	5400/-
8.	Govt. HSS, Trikodithanam	-do-	5400/-	Changanacherry	5400/-
			C/F		52,450/-

Contd2

			B/F		52,450/-
9.	HS & VHSS Brahmamangalam	-do-	5400/-	Vaikom	5400/-
10.	KE College, Mannanam	-do-	6000/-	Kottayam	6000/-
11.	SB HSS Changanacherry	-do-	5400/-	Changanacherry	5400/-
12.	SA HSS Edathua	-do-	5400/-	Edathua	5400/-
13.	SC HSS Thiruvalla	-do-	7200/-	Thiruvalla	7200/-
14.	AHS Amayannoor	-do-	7200/-	Ayarkunnam	7200/-
			TOTAL		89,050/-

3. In view of the above, an amount of **Rs. 89,050/- (Rupees Eighty Nine Thousand and Fifty only)** debitable 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) NU NCC, CHANGANACHERRY
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/File/IT

Approved for Issue




AJI C K
PEN : 384876
Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10