

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 4428/5/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, Kozhikode Letter No. 0521/Accts-III dated 13th Aug 2020.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 75,100/- (Rupees Seventy Five Thousand One Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **9 (K) GIRLS BN NCC, KOZHIKODE** 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 **9 (K) GIRLS BN NCC, KOZHIKODE** 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.	Unity Women's College, Manjeri	1-1-2020 to 30-6-2020	7500/-	Manjeri	7500/-
2.	SreeNarayana Guru College, Chelannur	-do-	6000/-	Kozhikode	6000/-
3.	Providence Women's College, Kozhikode	-do-	6000/-	-do-	6000/-
4.	Nirmalagiri College, Kuthuparamba	1-3-2020 to 30-6-2020	4000/-	Kuthuparamba	4000/-
5.	St. Michael's GHSS, Kozhikode	1-1-2020 to 30-6-2020	6600/-	Kozhikode	6600/-
6.	UHHSS, Chaliyam	-do-	6000/-	Feroke	6000/-
7.	HSS, Kuthuparamba	-do-	6000/-	Kuthuparamba	6000/-
8.	GHSS, Malur	-do-	5400/-	Mattanur	5400/-
9.	GVHSS For Girls, Nadakkavu	-do-	5400/-	Kozhikode	5400/-
			C/F		52900/-

			B/F		52900/-
10.	Farook College, Calicut	-do-	9000/-	Feroke	9000/-
11.	St. George's HSS, Velamcode	-do-	7200/-	Thamarassery	7200/-
12.	GHSS, Naduvannur	1-2-2020 to 30-6-2020	6000/-	Perambra	6000/-
			TOTAL		75,100/-

3. In view of the above, an amount of **Rs. 75,100/- (Rupees Seventy Five Thousand One 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
9 (K) GIRLS BN NCC, Kozhikode
2. NCC Group Headquarters, Kozhikode
3. Internal: F1/SF/File/IT ✓

Approved for Issue



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