

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 4428/5/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 17 Mar 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/SS dated 2nd Feb 2021.

ORDER

1. NCC Group Headquarters, Kozhikode vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 81,300/- (Rupees Eighty One Thousand Three 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 Jul to Dec 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	1-7-2020 to 31-12-2020	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	-do-	6000/-	Kuthuparamba	6000/-
5.	St. Michael's GHSS, Kozhikode	-do-	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		54,900/-

Contd2

			B/F		54,900/-
10.	Farook College, Calicut	1-7-2020 to 31-12-2020	9000/-	Feroke	9000/-
11	Malabar Christian College, Kozhikode	1-11-2020 to 31-12-2020	3000/-	Kozhikode	3000/-
11.	St. George's HSS, Velamcode	1-7-2020 to 31-12-2020	7200/-	Thamarassery	7200/-
12.	GHSS, Naduvannur	-do-	7200/-	Perambra	7200/-
			TOTAL		81,300/-

3. In view of the above, an amount of **Rs. 81,300/- (Rupees Eighty One 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
9 (K) GIRLS BN NCC, Kozhikode
2. DTO/STO Concerned
3. NCC Group Headquarters, Kozhikode
4. Internal: F1/SF/File/IT

Approved for Issue




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