

IT

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

NCC Finance - Allotment of funds towards Honararium/ Care Taker allowance to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No 4272/1/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated : 11 Dec 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.
 2) NCC Group HQ's, Thiruvananthapuram Letter No. A3(S)/2306 dated 23rd Sep 2020.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,27,200/- (Rupees One Lakh Twenty Seven thousand Two Hundred only)** for allotment of funds towards the payment of Honararium/ Care Taker allowance to ANOs of Schools and Colleges of **1(K) BN NCC, VARKALA** 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 **1 (K) BN NCC, VARKALA** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	Honararium/ Care Taker allowance (in Rs.)	DTO/STO	Total (in Rs.)
1.	SN College Sivagiri, Varkala	1-1-2020 to 30-6-2020	6000/-	Varkala	6000/-
2.	Govt. College Attingal	-do-	6000/-	Attingal	6000/-
3.	NSS College Nilamel (2 Coy)	-do-	9000/-	Kadakkal	9000/-
4.	NSS College Nilamel (3 Coy)	-do-	6000/-	Kadakkal	6000/-
5.	SN HSS Chithara	-do-	6000/-	Kadakkal	6000/-
6.	MM HSS Nilamel	-do-	6000/-	Kadakkal	6000/-
7.	VV HSS Poredom	-do-	6000/-	Chadayamangalam	6000/-
8.	GHSS Pirappancode	-do-	6000/-	Nedumangadu	6000/-
				C/F	51000/-

Contd.....2/-

				B/F	51000/-
9.	GBHSS Attingal	-do-	5400/-	Attingal	5400/-
10.	GHSS Kadakkal	-do-	6600/-	Kadakkal	6600/-
11.	GHSS Kilimanoor	-do-	6600/-	Kilimanoor	6600/-
12.	RRVBV HSS Kilimanoor	-do-	6600/-	Kilimanoor	6600/-
13.	JHSS Thempamood	-do-	6600/-	Nedumangadu	6600/-
14.	GBHSS Mithirmala	-do-	6600/-	Kilimanoor	6600/-
15.	GVHSS Njekkad	-do-	5400/-	Varkala	5400/-
16.	GVHSS Pirappancode	-do-	5400/-	Nedumangadu	5400/-
17.	GHSS Thonnakkal	-do-	5400/-	kazhakootam	5400/-
18.	SAHS Murikkumpuzha	-do-	7200/-	Kazhakootam	7200/-
19.	VHSS Karavaram	1-1-2020 to 31-3-2020	3600/-	Attingal	3600/-
20.	VHSS Karavaram	1-4-2020 to 30-6-2020	3600/-	Attingal	3600/-
21.	GM HSS Varkala	1-1-2020 to 30-6-2020	7200/-	Varkala	7200/-
			TOTAL		1,27,200/-

3. In view of the above, an amount of **Rs. 1,27,200/- (Rupees One Lakh Twenty Seven thousand Two Hundred 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.

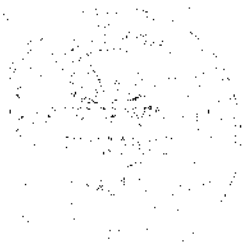
4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.

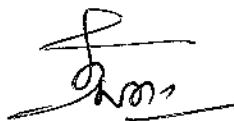
Sd/- xxx
(N Rajkumar)
Brigadier
Offg Addl Director General NCC

To

1. The Officer Commanding
1(K) BN NCC Varkala
2. NCC Group Headquarters, Thiruvananthapuram
3. Internal: F1/SF/File

Approved for Issue




ASHOK KUMAR
PEN385270
Accounts Officer (State Wing)
NCC Directorate (K&L)