

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

No 4158/1/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 4TH Aug 2020.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 69,200/- (Rupees Sixty Nine thousand Two Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **1(K) GIRLS BN NCC, THIRUVANANTHAPURAM** 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) GIRLS BN NCC, THIRUVANANTHAPURAM** 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. Mary's HSS (SW)	1-1-2020 to 30-6-2020	6000/-	Vellayambalam	6000/-
2.	St. Mary's HSS (JW)	-do-	6000/-	-do-	6000/-
3.	CGHSS Cotton Hill (SW)	-do-	6000/-	-do-	6000/-
4.	CGHSS Cotton Hill (JW)	-do-	5400/-	-do-	5400/-
5.	Govt. College for Women	-do-	6000/-	Thiruvananthapuram	6000/-
6.	SN College Chempazhanthy (SW)	1-1-2020 to 29-2-2020	2000/-	kazhakuttom	2000/-
7.	SN GHSS Chempazhanthy (SW)	1-1-2020 to 30-6-2020	6000/-	-do-	6000/-
8.	Dr. AMMR HSS Kattela (SW)	-do-	6000/-	-do-	6000/-
9.	Christian College Kattakkad (SW)	-do-	9000/-	Kattakada	9000/-
10	LEO XIII HSS Pulluvial (SW)	-do-	6000/-	Vizhinjam	6000/-
11	LEO XIII HSS Pulluvial (JW)	-do-	5400/-	-do-	5400/-
12	Govt. GHSS Attingal (JW)	-do-	5400/-	Attingal	5400/-
		TOTAL	69200/-		69200/-

3. In view of the above, an amount of **Rs. 69,200/- (Rupees Sixty Nine 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) Girls BN NCC, Thiruvananthapuram
2. DTO/STO as above listed
3. NCC Group Headquarters, Thiruvananthapuram
4. Internal: F1/SF/File

Approved for Issue



A handwritten signature in black ink, appearing to be "Ashok Kumar".

ASHOK KUMAR
PEN365270
Accounts Officer(StateWing)
NCCDirectorate(K&L)