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**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 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. 85,713/- (Rupees Eighty five Thousand Seven Hundred and Thirteen only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **4(K) BN NCC, NEYYATTINKARA** 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 **4 (K) BN NCC, NEYYATTINKARA** 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. | Christian College , Kattakada | 1-1-2020 to 30-6-2020 | 6000/- | Kattakada | 6000/- |
| 2. | VTM NSS College, Dhanuvachapuram | -do- | 6000/- | Parassala | 6000/- |
| 3. | Govt. Polytechnic College, Neyyattinkara | -do- | 6000/- | Neyyattinkara | 6000/- |
| 4. | PRW HSS Kattakada | -do- | 6600/- | Kattakada | 6600/- |
| 5. | Govt. HSS Neyyardam | -do- | 6600/- | Kattakada | 6600/- |
| 6. | PKS HSS Kanjiramkulam | -do- | 6600/- | Neyyattinkara | 6600/- |
| 7. | HS Balaramapuram | -do- | 6000/- | Vizhinjam | 6000/- |
| 8. | Govt. VHSS Veeranakavu | -do- | 5400/- | Kattakada | 5400/- |
| 9. | Evans HS , Parassala | 1-3-2020 to 30-6-2020 | 4113 | Parassala | 4113/- |
| 10 | St. Mathews HS Pozhiyoor | 1-1-2020 to 30-6-2020 | 5400/- | Parassala | 5400/- |
| 11 | GBHSS Neyyattinkara | -do- | 5400/- | Neyyattinkara | 5400/- |
| 12 | MV HSS Arumanoor | -do- | 7200/- | Neyyattinkara | 7200/- |
| 13 | GTHS Meenankal | -do- | 7200/- | Vellanad | 7200/- |
| 14 | VPM HSS Vellarada | -do- | 7200/- | Vellarada | 7200/- |
| | | TOTAL | 85713/- | | 85713/- |

3. In view of the above, an amount of **Rs. 85,713/- (Rupees Eighty five Thousand Seven Hundred and Thirteen 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

(N Rajkumar)

Brigadier

Offg Addl Director General NCC

To

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



Approved for Issue

A handwritten signature in black ink, appearing to be "Ashok Kumar", written over a horizontal line.

ASHOK KUMAR

PEN385270

Accounts Officer (State Wing)

NCC Directorate (K&L)