

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 0607/1/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated : 19 Feb 2021

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 20th Jan 2021.

ORDER

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 81,900/- (Rupees Eighty One Thousand and Nine Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **3 (K) 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 **3 (K) 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 (inRs.)	DTO/STO	Total (inRs.)
1.	Mar Ivanios College, Thiruvananthapuram	1-1-2020 to 30-6-2020	6000/-	Vellayambalam	6000/-
2.	IQBAL College, Peringamala	-do-	9000/-	Vithura	9000/-
3.	St. Xaviers College, Thumba	-do-	6000/-	Kazhakoottam	6000/-
4.	SN College Chempazhanthy	-do-	7500/-	-do-	7500/-
5.	CPC Vattiyookavu, Thiruvananthapuram	-do-	6000/-	Vellayambalam	6000/-
6.	GPTC Nedumangad	-do-	6000/-	Nedumangad	6000/-
7.	IQBAL HSS Peringammala SD/SW	-do-	6000/-	Vithura	6000/-
8.	MVHSS Thundathil SD/SW	-do-	6000/-	Kazhakoottam	6000/-
9.	Govt. HSS, Aruvikkara	-do-	6000/-	Vellanad	6000/-
			C/F		58,500/-

			B/F		58,500/-
10	SKVHS Nanniyode	-do-	6000/-	Vithura	6000/-
11	St. Joseph's HSS Tthiruvananthapuram	-do-	6000/-	Trivandrum	6000/-
12	IQBAL HSS Peringammala JD/JW	-do-	6000/-	Vithura	6000/-
13	AMHSS Thirumala	-do-	5400/-	Vellayambalam	5400/-
			TOTAL		81,900/-

3. In view of the above, an amount of **Rs. 81,900/- (Rupees Eighty One Thousand and Nine 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
(Mandip Singh Gill)
Major General
Addl Director General NCC

To

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

Approved for Issue




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