

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

**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 4913/2/F2-Fin/2020-2021/NCC Thiruvananthapuram Dated : 23 Dec 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) NCC Group HQ's, Kollam Letter No. 613/OC/Accts-I/3917 dated 14<sup>th</sup> Sep 2020.  
 3) NCC Group HQ's, Kollam Letter No. 613/OC/Accts-I/3541 dated 14<sup>th</sup> Sep 2020.  
 4) NCC Group HQ's, Kollam Letter No. 613/OC/Accts-I/4439 dated 30<sup>th</sup> Sep 2020.

**ORDER**

1. NCC Group Headquarters, Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,53,900/- (Rupees One Lakh Fifty Three Thousand Nine Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **9 (K) BN NCC, KOTTARAKARA** 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 **9 (K) BN NCC, KOTTARAKARA** 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. John's College Anchal	1-1-2020 to 30-6-2020	9000/-	Anchal	9000/-
2.	TKM College , Karikkode	-do-	6000/-	Kundara	6000/-
3.	SN College, Punalur	-do-	6000/-	Punalur	6000/-
4.	RVV HSS Valakom	-do-	5400/-	Kottarakara	5400/-
5.	JJHS, Ambalathumbhagam	-do-	7200/-	Sasthamcotta	7200/-
6.	SM HSS, Patharam	-do-	7500/-	-do-	7500/-
7.	SG College, Kottarakara	-do-	6000/-	Kottarakara	6000/-
8.	SC College, Adoor	-do-	6000/-	-do-	6000/-
9.	Govt. HS, Punnala	-do-	7200/-	Pathanapuram	7200/-
10.	SVMMHS, Vendar	-do-	6000/-	Kottarakara	6000/-
11.	SMHSS, Kottara	-do-	5400/-	Pooyappalli	5400/-
12.	SVVHSS, Thamarakudi	-do-	6000/-	Kottarakara	6000/-
13.	SNSM HSS, Elampalloor	-do-	5400/-	Kundara	5400/-
14.	HSS for Boys Punalur	-do-	6600/-	Punalur	6600/-
			<b>C/F</b>		<b>89,700/-</b>

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			<b>B/F</b>		<b>89,700/-</b>
15.	St. Goretti, Punalur	-do-	6000/-	Punalur	6000/-
16.	KPMHSS, Cheriavelinalloor	-do-	6600/-	Pooyappally	6600/-
17.	Govt. HSS Kulakkada	-do-	7200/-	Kottarakara	7200/-
18.	DVVHSS, Thalavoor	-do-	7200/-	Pathanapuram	7200/-
19.	MTHSS, Valakom	-do-	5400/-	Kottarakara	5400/-
20.	SKVVHSS, Thrikkannamangal	-do-	7200/-	-do-	7200/-
21.	Govt. HSS, Yeroor	-do-	7200/-	Anchal	7200/-
22.	KNNMVHSS, Pavithreswaram	-do-	5400/-	Kottarakara	5400/-
23.	TEMVHSS, Mylode	-do-	5400/-	Pooyappally	5400/-
24.	NGPMHS, Venchembpu	-do-	6600/-	Punalur	6600/-
			<b>TOTAL</b>		<b>1,53,900/-</b>

3. In view of the above, an amount of **Rs. 1,53,900/- (Rupees One Lakh Fifty Three Thousand 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

**(N Rajkumar)**

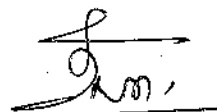
**Brigadier**

**Offg Addl Director General NCC**

To

1. The Officer Commanding  
9 (K) BN NCC, Kottarakara
2. DTO/STO as above listed
3. NCC Group Headquarters, Kollam
4. Internal: F1/SF/File/IT

**Approved for Issue**



**ANOK KUMAR**

**PEN385270**

**Accounts Officer (State Wing)**

**NCC Directorate (K&L)**