

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 4745/2/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated : 03 Feb 2021

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/3372 dated 9th Sep 2020.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 65,200/- (Rupees Sixty Five Thousand Two Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **3 (K) NU NCC, KOLLAM** 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) NU NCC, KOLLAM** 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.	JMHS Sasthamcota	1-1-2020 to 30-6-2020	6000/-	Sasthamcota	6000/-
2.	St. Aloysius HSS, Kollam	-do-	6000/-	Kollam	6000/-
3.	GHSS Bhoothakulam	-do-	6000/-	Paravoor	6000/-
4.	GVHSS Kottankulangara	-do-	6000/-	Chavara	6000/-
5.	SM HSS, Kottara	1-3-2020 to 30-6-2020	4000/-	Pooyappally	4000/-
6.	St. Stephen's HS Pathanapuram	1-1-2020 to 30-6-2020	6000/-	Pathanapuram	6000/-
7.	SN College, Kollam	-do-	6000/-	Kollam	6000/-
8.	FMN College, Kollam	-do-	6000/-	-do-	6000/-
9.	College of Engineering, Chengannur	-do-	6000/-	-do-	6000/-
10.	AVGHS, Thazhava	-do-	7200/-	Karunagappally	7200/-
11.	APPM VHSS, Avaneeswaram	-do-	6000/-	Punalur	6000/-
			TOTAL		65,200/-

3. In view of the above, an amount of **Rs. 65,200/- (Rupees Sixty Five 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
(Mandip Singh Gill)
Major General
Addl Director General NCC

To

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

Approved for Issue



[Handwritten Signature]
AJICK
PEN : 354976
Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10