

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 6403/2/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/5343 dated 13th Nov 2020.

ORDER

1. NCC Group Headquarters, Kollam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,52,450/- (Rupees One Lakh Fifty Two Thousand Four Hundred and Fifty only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **7 (K) BN 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 **7 (K) BN 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 (in Rs.)	DTO/STO	Total (in Rs.)
1.	Krist Raj HSS Kollam	1-1-2020 to 30-6-2020	5400/-	Kollam	5400/-
2.	GVHSS, Chathannoor	-do-	6000/-	Chathannoor	6000/-
3.	BHS Thevalakara	-do-	6000/-	Karunagappally	6000/-
4.	Guhanandapuram HSS Chavara south	-do-	6600/-	Kollam	6600/-
5.	Govt. Boys HSS Chavara	-do-	5400/-	Chavara	5400/-
6.	BHSS, Karunagappally (JD)	-do-	6000/-	Karunagappally	6000/-
7.	HSS, Mayyanad	-do-	5400/-	Paravoor	5400/-
8.	NSS HSS Chathannoor	-do-	6629/-	Chathannoor	6629/-
9.	SNDPYHSS Neeravil	-do-	6000/-	Kollam	6000/-
			C/F		53,429/-

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			B/F		53,429/-
10.	RVSMHSS Prayar	1-1-2020 to 30-6-2020	6600/-	Muthukulam	6600/-
11.	BJSM HSS Madathil	-do-	6600/-	Karunagappally	6600/-
12.	CVKMHSS East Kallada	-do-	6000/-	Kundara	6000/-
13.	SN Polytechnic College, Kottiyam	-do-	7500/-	Chathannoor	7500/-
14.	AKM HSS Mylapure	-do-	6000/-	Kollam	6000/-
15.	NSS HSS Prakkulam	-do-	6000/-	-do-	6000/-
16.	Govt. HSS Karunagappally	-do-	5721/-	Karunagappally	5721/-
17.	St. Joseph HS Sakthikulangara	-do-	5400/-	Kollam	5400/-
18.	SN College Chathannoor	-do-	7500/-	Chathannoor	7500/-
19.	MMNSS College Kottiyam	-do-	6000/-	-do-	6000/-
20.	BJM Govt. College Chavara	1-1-2020 to 31-5-2020	7500/-	Chavara	7500/-
21.	FMN College Kollam	1-1-2020 to 30-6-2020	7500/-	Kollam	7500/-
22.	BHSS Karunagappally (SD)	--do-	7500/-	Karunagappally	7500/-
23.	GHSS, Valathungal, Boys	-do-	7200/-	Kollam	7200/-
24.	MGDHSS For Boys, Kundara	-do-	6000/-	Kundara	6000/-
			TOTAL		1,52,450/-

3. In view of the above, an amount of **Rs. 1,52,450/- (Rupees One Lakh Fifty Two Thousand Four Hundred and Fifty 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
7 (K) BN NCC, Kollam
2. NCC Group Headquarters, Kollam
3. Internal: F1/SF/File/IT ✓



Approved for Issue

AJICK
PEN 3848761
Accounts Officer
NCC Directorate (K&L)