

IT

**PROCEEDINGS OF**  
**THE OFFG 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 4913/2/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated: 17 Mar 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/565 dated 27<sup>th</sup> Jan 2021.  
 3) NCC Group HQ's, Kollam Letter No. 613/OC/Accts-I/914 dated 10<sup>th</sup> Feb 2021

**ORDER**

1. NCC Group Headquarters, Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,34,700/- (Rupees One Lakh Thirty Four Thousand and Seven 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 01 Jul to 31 Dec 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.	SM HSS, Patharam	1-7-2020 to 31-12-2020	7500/-	Sasthamcotta	7500/-
2	SG College, Kottarakara	-do-	6000/-	Kottarakara	6000/-
3	SC College, Adoor	-do-	6000/-	Adoor	6000/-
4.	TKM College , Karikkode	-do-	6000/-	Kundara	6000/-
5.	HSS for Boys Punalur	-do-	6600/-	Punalur	6600/-
6.	St. Goretti, Punalur	-do-	6000/-	-do-	6000/-
7.	SMHSS, Kottara	-do-	5400/-	Pooyappalli	5400/-
8.	KNNMVHSS, Pavithreswaram	-do-	5400/-	Kottarakara	5400/-
9.	Govt. HSS, Yeroor	-do-	7200/-	Anchal	7200/-
10	SKVVHSS, Thrikkannamangal	-do-	7200/-	Kottarakara	7200/-
11	Govt. HSS Kulakkada	-do-	7200/-	-do-	7200/-
12	Govt. HS, Punnala	-do-	7200/-	Pathanapuram	7200/-
13.	DVVHSS, Thalavoor	-do-	7200/-	-do-	7200/-
			<b>C/F</b>		<b>84,900/-</b>

Contd....2/

			<b>B/F</b>		<b>84,900/-</b>
14	SN College, Punalur	1-7-2020 to 31-12-2020	6000/-	Punalur	6000/-
15	SJ College, Anchal	-do-	9000/-	Anchal	9000/-
16	KPM HSS Cheriavelinalloor	-do-	6600/-	Pooyappally	6600/-
17	SVMMHSS Vendar	-do-	6000/-	Kottarakara	6000/-
18	SVVHSS Thamarakudi	-do-	6000/-	-do-	6000/-
19	MTHSS Valakom	-do-	5400/-	-do-	5400/-
20	TEM VHSS Mylode	-do-	5400/-	Pooyappally	5400/-
21	RVHSS Valakom	-do-	5400/-	Kottarakara	5400/-
			<b>TOTAL</b>		<b>1,34,700/-</b>

3. In view of the above, an amount of **Rs. 1,34,700/- (Rupees One Lakh Thirty Four Thousand and Seven Hundred 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

**(Mandip Singh Gill)**

**Major General**

**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

A handwritten signature in blue ink, appearing to be "Jyothi N".

**JYOTHI. N**

PEN - 384927

Senior Superintendent

Ncc Directorate (K&L)

Thiruvananthapuram - 10