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**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 Honararium/ Care Taker allowance to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan): Sanction Accorded – Orders Issued**

No 4272/1/F2-Fin/2020-2021/NCC

Thiruvananthapuram Dated: 13 Mar 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 02 Feb 2021.

**ORDER**

1. NCC Group Headquarters, Thiruvananthapuram vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,27,200/- (Rupees One Lakh Twenty Seven thousand Two Hundred only)** for allotment of funds towards the payment of Honararium/ Care Taker allowance to ANOs of Schools and Colleges of **1 (K) BN NCC, VARKALA** for the period from Jun to 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 **1 (K) BN NCC, VARKALA** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	Honararium/ Care Taker allowance (in Rs.)	DTO/STO	Total (in Rs.)
1.	Govt. College Attingal	1-7-2020 to 31-12-2020	6000/-	Attingal	6000/-
2.	NSS College Nilamel (2 Coy)	-do-	9000/-	Kadakkal	9000/-
3.	NSS College Nilamel (3 Coy)	-do-	6000/-	-do-	6000/-
4.	SN College Sivagiri, Varkala	-do-	6000/-	Varkala	6000/-
5.	SN HSS Chithara	-do-	6000/-	Kadakkal	6000/-
6.	MM HSS Nilamel	-do-	6000/-	Kadakkal	6000/-
7.	VV HSS Poredom	-do-	6000/-	Chadayamangalam	6000/-
8.	GHSS Pirappancode	-do-	6000/-	Nedumangadu	6000/-
				<b>C/F</b>	<b>51000/-</b>

				<b>B/F</b>	<b>51000/-</b>
9.	GBHSS Attingal	-do-	5400/-	Chirayinkeezhu	5400/-
10.	GVHSS Kadakkal	-do-	6600/-	Kadakkal	6600/-
11.	GHSS Kilimanoor	-do-	6600/-	Kilimanoor	6600/-
12.	RRVBV HSS Kilimanoor	-do-	6600/-	Kilimanoor	6600/-
13.	JHSS Thempamood	-do-	6600/-	Nedumangadu	6600/-
14.	GBHSS Mithirmala	-do-	6600/-	Kilimanoor	6600/-
15.	GVHSS Njekkad	-do-	5400/-	Varkala	5400/-
16.	GVHSS Pirappancode	-do-	5400/-	Nedumangadu	5400/-
17.	GHSS Thonnakkal	-do-	5400/-	kazhakootam	5400/-
18.	SAHS Murikkumpuzha	-do-	7200/-	Kazhakootam	7200/-
19.	VHSS Karavaram	-do-	7200/-	Attingal	7200/-
20.	GM HSS Varkala	1-7-2020 to 21-9-2020	3240/-	Varkala	3240/-
21.	GM HSS Varkala	22-9-2020 to 31-12-2020	3960/-	Varkala	3960/-
			<b>TOTAL</b>		<b>1,27,200/-</b>

3. In view of the above, an amount of **Rs. 1,27,200/- (Rupees One Lakh Twenty Seven 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

**Approved for Issue**

To

1. The Officer Commanding  
1(K) BN NCC Varkala
2. DTO/STO Concerned
2. NCC Group Headquarters, Thiruvananthapuram
3. Internal: F1/SF/File



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