

**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 3934/4/F2-Fin/2020-2021/NCC      Thiruvananthapuram      Dated : 04 Feb 2021

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) NCC Group HQ's, Ernakulam Letter No. 717/14/Accts II/2536 dated 16<sup>th</sup> Jul 2020.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,31,700/- (Rupees One Lakh Thirty One Thousand and Seven Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **24 (K) BN NCC, THRISSUR** 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 **24 (K) BN NCC, THRISSUR** 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. Aloysius College, Elthuruth (SW)	1-1-2020 to 30-6-2020	7200/-	Ayyanthole	7200/-
2.	St. Aloysius College, Elthuruth (SD)	-do-	6000/-	-do-	6000/-
3.	SKVC Trissur	-do-	6000/-	Trissur	6000/-
4.	SreeNarayana College, Nattika	-do-	6000/-	Triprayar	6000/-
5.	MD College, Pazhanji	-do-	7500/-	Kunnamkulam	7500/-
6.	GPT College, Kunnamkulam	-do-	7200/-	-do-	7200/-
7.	GPT College, Koratty	-do-	6000/-	Chalakkudy	6000/-
8.	ThiagarajarPolytechnic College, Alagappanagar	-do-	7500/-	Pudukkad	7500/-
9	St. Francis HSS, Mattom	-do-	7500/-	Kunnamkulam	7500/-
10	Union HSS Mambra	-do-	6000/-	Annamanada	6000/-
			<b>C/F</b>		<b>66,900/-</b>



			<b>B/F</b>		<b>66,900/-</b>
11	NHSS , Irinjalakuda	-do-	5400/-	Irinjalakuda	5400/-
12	GKV HSS Eriyad	-do-	5400/-	Kodungallur	5400/-
13	SDVHS, Peramangalam	-do-	5400/-	Trissur	5400/-
14	GNBHS Kodakara	-do-	7200/-	Puthukkad	7200/-
15	HSS, Thiruvallayannur	-do-	6000/-	Kunnamkulam	6000/-
16	VRAMHSS Thaikkad	-do-	5400/-	Chavakkad	5400/-
17	MAMHS Koratty	-do-	5400/-	Chalakydy	5400/-
18	TPSHS Trikkur	-do-	7200/-	Pudukkad	7200/-
19	RMVHSS Perinjanam	-do-	5400/-	Kodungallur	5400/-
20	SRKGVMHSS Puranattukara	-do-	6600/-	Trissur	6600/-
21	SRKGVMHSS Puranattukara	-do-	5400/-	-do-	5400/-
			<b>TOTAL</b>		<b>1,31,700/-</b>

3. In view of the above, an amount for **Rs. 1,31,700/- (Rupees One Lakh Thirty One Thousand and Seven Hundred only)** debitabte 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  
24 (K) BN NCC, THRISSUR
2. NCC Group Headquarters, Ernakulam
3. Internal: F1/SF/File/IT ✓

**Approved for Issue**



**AJICK**  
PEN: 384876  
Accounts Officer  
NCC Directorate (K&L)  
Thiruvananthapuram - 10