

**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 4141/5/F2-Fin/2020-2021/NCC

Thiruvananthapuram

Dated : 10 Feb 2021

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
 2) NCC Group HQ's, Kozhikode Letter No. 0521/Accts-III dated 29<sup>th</sup> Aug 2020.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,58,410/- (Rupees One Lakh Fifty Eight Thousand Four Hundred and Ten only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **28 (K) BN NCC, OTTAPPALAM** 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 **28 (K) BN NCC, OTTAPPALAM** 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.	SNGS College, Pattambi	1-1-2020 to 30-6-2020	7500/-	Pattambi	7500/-
2.	Paradur HS, Pallipuram	-do-	6000/-	-do-	6000/-
3.	PTMY HSS, Edappalam	-do-	6000/-	-do-	6000/-
4.	HSS, Vallapuzha	-do-	7500/-	Shornur	7500/-
5.	IPT & GPT College, Shornur	-do-	7500/-	-do-	7500/-
6.	KVR HS, Shornur	1-1-2020 to 30-4-2020	4800/-	-do-	4800/-
7.	TRK HSS, Vaniamkulam	1-1-2020 to 30-6-2020	6000/-	-do-	6000/-
8.	GHSS, Vadanamkurussi	-do-	7200/-	-do-	7200/-
9.	MPMM SN Trusts College, Shornur	1-1-2020 to 17-6-2020	8350/-	-do-	8350/-
			<b>C/F</b>		<b>60,850/-</b>

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			B/F		60,850/-
10	Karimpuzha HSS, Thottara	1-1-2020 to 30-6-2020	7500/-	Sreekrishnapuram	7500/-
11	HSS, Sreekrishnapuram	-do-	6600/-	-do-	6600/-
12	HS, Katampazhipuram	-do-	6600/-	-do-	6600/-
13	Ananganadi HSS, Panamanna	-do-	6000/-	Ottappalam	6000/-
14	NSS KPT VHSS, Ottappalam	1-1-2020 to 9-6-2020	6360/-	-do-	6360/-
15	MES Kalladi College, Mannarkkad	1-1-2020 to 30-6-2020	6000/-	Mannarkkad	6000/-
16	DBHSS, Thachampara	-do-	6600/-	-do-	6600/-
17	MES Ponnani College, Ponnani	-do-	7500/-	Ponnani	7500/-
18	AVHS, Ponnani	-do-	6000/-	-do-	6000/-
19	DUHSS, Thootha	-do-	5400/-	Perinthalmanna	5400/-
20	SPTBS HS Adakkaputhur	-do-	7500/-	Cherpulassery	7500/-
21	GHS, Cherpulassery	-do-	6600/-	-do-	6600/-
22	GHSS, Kumaranellur	-do-	7500/-	Koottanad	7500/-
23	KPRP HSS, Kongad	-do-	5400/-	Palakkad	5400/-
24	Parli High School, Parli	-do-	6000/-	-do-	6000/-
			<b>TOTAL</b>		<b>1,58,410/-</b>

3. In view of the above, an amount of for **Rs. 1,58,410/- (Rupees One Lakh Fifty Eight Thousand Four Hundred and Ten 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  
28 (K) Bn NCC, Ottappalam
2. NCC Group Headquarters, Kozhikode
3. Internal: F1/SF/File/IT

**Approved for Issue**



  
**JYOTHI. N**  
PEN - 384927  
Senior Superintendent  
Ncc Directorate (K&L)  
Thiruvananthapuram - 10