

**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 4135/5/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 24<sup>th</sup> Jul 2020.  
 3) 29 (K) Bn NCC, Kozhikode Letter No. 605/1/Accts dated 15<sup>th</sup> Jan 2021.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,87,100/- (Rupees One Lakh Eighty Seven Thousand One Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **29 (K) BN NCC, KOZHIKODE** 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 **29 (K) BN NCC, KOZHIKODE** 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.	NSS College, Manjeri	1-1-2020 to 30-6-2020	7500/-	Manjeri	7500/-
2.	Farook College Calicut	-do-	7500/-	Feroke	7500/-
3.	TMG College, Tirur	-do-	6000/-	Tirur	6000/-
4.	Govt. College, Malappuram	-do-	6000/-	Malappuram	6000/-
5.	DGM MES Mampad College	-do-	6000/-	Nilambur	6000/-
6.	EMEA College of Arts and Science, Kondotty	-do-	6000/-	Kondotty	6000/-
7.	AKNM Govt. Polytechnic College, Tirurangadi, Chelari	-do-	6000/-	Tirurangadi	6000/-
8.	SSM Polytechnic College, Tirur	-do-	7500/-	Tirur	7500/-
9.	MES Keveeyam College, Valanchery	-do-	9000/-	Valanchery	9000/-
			<b>C/F</b>		<b>61,500/-</b>

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			B/F		61,500/-
10	PSMO College, Tirurangadi	1-2-2020 to 30-6-2020	5000/-	Tirurangadi	5000/-
11	GGVHSS, Arimbra, Feroke	1-1-2020 to 30-6-2020	7500/-	Feroke	7500/-
12	UHHSS Chaliyam	-do-	6000/-	-do-	6000/-
13	VHMHSS Morayur	-do-	6600/-	Kondotty	6600/-
14	Govt. HSS Vazhakkad	-do-	6600/-	-do-	6600/-
15	SOHS Areekode	-do-	6000/-	Areekode	6000/-
16	GBHSS Malappuram	-do-	6000/-	Malappuram	6000/-
17	SSHSS Moorkanad	-do-	6600/-	Areekode	6600/-
18	GBHSS Tirur	-do-	6000/-	Tirur	6000/-
19	NMHSS Thirunavaya, Tirur	-do-	5400/-	-do-	5400/-
20	VHSS Valanchery	-do-	6000/-	Valanchery	6000/-
21	VMCGHSS Wandoor	-do-	6000/-	Wandoor	6000/-
22	GMVHSS Nilambur	-do-	6000/-	Nilambur	6000/-
23	GHSS Kuttippuram	-do-	7500/-	Valanchery	7500/-
24	MSPHSS Malappuram	-do-	5400/-	Malappuram	5400/-
25	NNMHS Chelambra	-do-	7200/-	Kondotty	7200/-
26	GBHSS Manjeri	-do-	7200/-	Manjeri	7200/-
27	Pantheerankave HSS	-do-	6000/-	Puthiyara	6000/-
28	GVHSS Arimbra	-do-	6000/-	Kondotty	6000/-
29	Nirmala HSS Erumamunda	-do-	6600/-	Edakkara	6600/-
			<b>TOTAL</b>		<b>1,87,100/-</b>

3. In view of the above, an amount of for **Rs. 1,87,100/- (Rupees One Lakh Eighty Seven Thousand One 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  
29 (K) Bn NCC, Kozhikode
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