

**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 4647/4/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/2902 dated 20<sup>th</sup> Aug 2020.  
 3) NCC Group HQ's, Ernakulam Letter No. 717/14/Accts II/3511dated27<sup>th</sup>Oct 2020.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,28,400/- (Rupees One Lakh Twenty Eight Thousand Four Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **3 (K) AIR SQN NCC, KOCHI** 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 **3 (K) AIR SQN NCC, KOCHI** 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.	DUV HS Pullepady	1-1-2020 to 30-6-2020	6000/-	Ernakulam	6000/-
2.	SH College, Thevara	-do-	6000/-	-do-	6000/-
3.	St. George HSS Arakunnam	-do-	6000/-	Mulanthuruthy	6000/-
4.	St. Mary's HSS Thalacode	-do-	6000/-	-do-	6000/-
5.	St. Peter's HSS Kolenchery	-do-	6000/-	Kolenchery	6000/-
6.	RMHSS Vadavucode	-do-	5400/-	-do-	5400/-
7.	RamavarmaUnion HS Cherai	-do-	6000/-	Nayarambalam	6000/-
8.	St. George Mount HS Kaipattoor	-do-	5400/-	Pathanamthitta	5400/-
9	GHSS Chemmad, Kasargode	-do-	5400/-	Chattanchal	5400/-
10	Moothedath HS Thalipparamba	-do-	6000/-	Thalipparamba	6000/-
			<b>C/F</b>		<b>58,200/-</b>

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			<b>B/F</b>		<b>58,200/-</b>
11	St. Joseph HSS Veyyattuparamba	-do-	6000/-	Alakkod	6000/-
12	SC HSS Ranni	-do-	6000/-	Ranni	6000/-
13	VJ HSS Naduvath Nagar	-do-	5400/-	Poochakkal	5400/-
14	MKM HSS Piravom	-do-	6000/-	Piravom	6000/-
15	TD HS Mattanchery	-do-	6000/-	Mattanchery	6000/-
16	MIM HSS Perode	-do-	5400/-	Kallachi	5400/-
17	MPM HS Chungathara	-do-	6000/-	Edakkara	6000/-
18	St. Albert's College, Ernakulam	-do-	6000/-	Ernakulam	6000/-
19	SNV Sanskrit North Parur	-do-	6000/-	North Parur	6000/-
20	KPM HSS Poothotta	-do-	6000/-	Tripunithura	6000/-
21	MMOV VHSS Panayapilly	-do-	6000/-	Mattanchery	6000/-
22	NAM HSS Peringathur	-do-	5400/-	Panoor	5400/-
			<b>TOTAL</b>		<b>1,28,400/-</b>

3. In view of the above, an amount of **Rs. 1,28,400/- (Rupees One Lakh Twenty Eight Thousand Four 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  
3 (K) AIR SQN NCC, KOCHI
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