

**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. 6433/5/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. 657/6/Accts dated 19<sup>th</sup> Nov 2020.  
 3) NCC Group HQ's, Kozhikode Letter No. 0521/Accts-III/SS dated 12<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. 20,897/- (Rupees Twenty Thousand Eight Hundred and Ninty Seven only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **5 (K) BN NCC, WAYANAD** 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 **5 (K) BN NCC, WAYANAD** 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.	Assumption HS SulthanBathery	1-3-2020 to 17-7-2020	5480/-	SulthanBathery	5480/-
2.	GHSS Kakkavayal	4-5-2020 to 30-6-2020	1713/-	Kalpetta	1713/-
3	St. Mary's College HSS, SulthanBathery	-do-	1713/-	SulthanBathery	1713/-
4	GHSS Valat	-do-	1713/-	Mananthavady	1713/-
5	St. Joseph's HSS, Kallody	-do-	1713/-	Dwaraka	1713/-
6	WOHSS Pinangode	-do-	1713/-	Kalpetta	1713/-
7	SNHSS Poothadi	-do-	1713/-	Nadavayal	1713/-
8	Govt. HS, Irulath	-do-	1713/-	-do-	1713/-
9	WOVHSS Muttill	-do-	1713/-	Wayanad	1713/-
10	MTDMHSS Thondernad	-do-	1713/-	Dwaraka	1713/-
			<b>TOTAL</b>		<b>20,897/-</b>

Contd .....2

3. In view of the above, an amount of for **Rs. 20,897/- (Rupees Twenty Thousand Eight Hundred and Ninty Seven only)** debitabe 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  
5 (K) Bn NCC, Wayanad
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