

JT

**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 5002/4/F2-Fin/2020-2021/NCC                      Thiruvananthapuram                      Dated: 22 Mar 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/303 dated 21<sup>st</sup> Jan 2021.

**ORDER**

1. NCC Group Headquarters, Ernakulam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,05,600/- (Rupees One Lakh Five Thousand and Six Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **7 (K) NAVAL NCC, ERNAKULAM** for the period from Jul to Dec 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 **7 (K) NAVAL NCC, ERNAKULAM** 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/Addl STO	Total (in Rs.)
1.	Sacred Heart College, Thevara	1-7-2020 to 31-12-2020	9000/-	Ernakulam	9000
2.	St. Albert's College, Ernakulam	-do-	7500/-	-do-	7500
3.	SN College Cherthala	-do-	6000/-	Cherthala	6000
4	Maharaja's College, Ernakulam	-do-	6000/-	Ernakulam	6000
5.	St. George's HS Edappally	-do-	6600/-	Kalamassery	6600
6	St. Ignatius HS Kanjiramattom	-do-	7500/-	Mulanthuruthy	7500
7.	SN HSS Thrikkanarvattom	-do-	6000/-	Ernakulam	6000
8.	SNDP HS Neeleeswaram	-do-	5400/-	Angamaly	5400
9.	Govt. VHSS Chottanikkara	-do-	6000/-	Mulanthuruthy	6000
10.	NSS HSS Panavally	-do-	5400/-	Poochakkal	5400
			<b>C/F</b>		<b>65400</b>

Contd .....2



			<b>B/F</b>		<b>65400/-</b>
11.	SDPY KPM HS Edavanakad	1-7-2020 to 31-12-2020	6000/-	Nayarambalam	6000/-
12	St. Thomas GHS Perumanur	-do-	5400/-	Ernakulam	5400/-
13	Little Flower HS Narakkal	-do-	5400/-	Nayarambalam	5400/-
14	St. Joseph's HSS Pavaratty	-do-	6000/-	Chavakad	6000/-
15	St. Thomas HSS Engandiyur	-do-	5400/-	Triprayar	5400/-
16	Cardinal HSS Trikkakara	-do-	6600/-	Aluva	6600/-
17	St. Albert's HSS Ernakulam	-do-	5400/-	Ernakulam	5400/-
			<b>TOTAL</b>		<b>105600/-</b>

3. In view of the above, an amount of **Rs. 1,05,600/- (Rupees One Lakh Five Thousand and Six 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  
7 (K) NAVAL NCC, ERNAKULAM
2. DTO/STO Concerned
3. NCC Group Headquarters, Ernakulam
4. Internal: F1/SF/File

**Approved for Issue**



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