

IT

**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 4622/3/F2-Fin/2020-2021/NCC      Thiruvananthapuram      Dated: 17 Mar 2021

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) NCC Group HQ's, Kottayam Letter No. 2500/3/Bud/G-IV dated 30<sup>th</sup> Jan 2021.

**ORDER**

1. NCC Group Headquarters, Kottayam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs. 1,15,200/- (Rupees One Lakh Fifteen Thousand Two Hundred only)** for allotment of funds towards the payment of Honorarium/ Care Taker allowance to ANOs of Schools and Colleges of **14 (K)BN NCC, PATHANAMTHITTA** for the period from 01 Jul to 31 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 **14 (K) BN NCC, PATHANAMTHITTA** 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.	Catholicate College, Pathanamthitta	1-7-2020 to 31-12-2020	6000/-	Pathanamthitta	6000/-
2.	St. Thomas College, Kozhencherry	-do-	6000/-	Kozhencherry	6000/-
3.	St. Stephen's College, Pathanapuram	-do-	7500/-	Pathanapuram	7500/-
4.	SAS SNDP Yogam College, Konni	-do-	7500/-	Konni	7500/-
5.	St. Thomas College, Ranni	-do-	7500/-	Ranni	7500/-
6.	GHSS, Kalanjoor	-do-	6000/-	Konni	6000/-
7.	GVHSS, Kalanjoor	-do-	6600/-	-do-	6600/-
8.	SVG V HSS, Kidanganoor	-do-	7500/-	Chengannur	7500/-
9.	SNV HSS Angadical South	1-1-2020 to 31-12-2020	13200/-	Pathanamthitta	13200/-
10	Amritha BHS, Parakkode	1-7-2020 to 31-12-2020	6600/-	Adoor	6600/-
			<b>C/F</b>		<b>74,400/-</b>

			<b>B/F</b>		<b>74,400/-</b>
11.	Amritha VHSS, Konni	1-7-2020 to 31-12-2020	5400/-	Konni	5400/-
12.	Gurukulam HS, Edakulam	-do-	5400/-	Perunad	5400/-
13.	St. George Mt. HS, Kaipattoor	-do-	6000/-	Pathanamthitta	6000/-
14.	Republican VHSS, Konni	-do-	6600/-	Konni	6600/-
15.	EVHSS, Elamanoor	-do-	6000/-	Adoor	6000/-
16.	PSVPM HS, Ayravan, Konni	-do-	5400/-	Konni	5400/-
17.	Marthoma HSS, Pathanamthitta	-do-	6000/-	Pathanamthitta	6000/-
			<b>TOTAL</b>		<b>1,15,200/-</b>

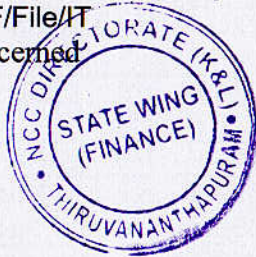
3. In view of the above, an amount of **Rs. 1,15,200/- (Rupees One Lakh Fifteen Thousand Two Hundred only)** debitible under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non Plan)** from the 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  
14 (K) BN NCC, Pathanamthitta
2. NCC Group Headquarters, Kottayam
3. Internal: F1/SF/File/IT
4. DTO/STO Concerned



Approved for Issue

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