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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 : 24 Feb 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 20th Aug 2020.
 3) NCC Group HQ's, Kottayam Letter No. 2500/3/Bud/G-IV dated 8th Sep 2020.

ORDER

1. NCC Group Headquarters, Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs. 1,08,238/- (Rupees One Lakh Eight Thousand Two Hundred and Thirty Eight 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 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 **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	1-1-2020 to 30-6-2020	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.	Amrutha BHS, Parakkode	-do-	6600/-	Adoor	6600/-
10.	Gurukulam HS, Edakulam	-do-	5400/-	Perunad	5400/-
			C/F		66,600/-

			B/F		66,600/-
11.	NSS HS, Thattayil	-do-	7200/-	Pandalam	7200/-
12.	St. Gerorge Mt. HS, Kaipattoor	-do-	6000/-	Pathanamthitta	6000/-
13.	Republican VHSS, Konni	-do-	6600/-	Konni	6600/-
14.	PSVPM HS, Ayravan, Konni	3/2/2020 to 30/6/2020	4438/-	-do-	4438/-
15.	Marthoma HSS, Pathanamthitta	1/1/2020 to 30/6/2020	6000/-	Pathanamthitta	6000/-
16.	Amrita VHSS, Konni	-do-	5400/-	Konni	5400/-
17.	EVHSS, Elamannoor	-do-	6000/-	Adoor	6000/-
			TOTAL		1,08,238/-

3. In view of the above, an amount of **Rs. 1,08,238/- (Rupees One Lakh Eight Thousand Two Hundred and Thirty Eight only)** debitale 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

Approved for Issue



AJCK
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Accounts Officer
NCC Directorate (K&L)
Thiruvananthapuram - 10