

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM
(PRESENT: BRIGADIER PK SUNIL KUMAR)

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 5519/3/F2-Fin/2021-2022/NCC Thiruvananthapuram Dated: 31 Dec 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 09 Sep 2021.

ORDER

1. NCC Group Headquarters Kottayam vide reference 2nd cited above have placed TR-59(C) demand for **Rs 1,03,200/- (Rupees One lakh three thousand two hundred only)** for allotment of funds towards the payment of Honorarium / Caretaker allowance to ANOs of **14 (K) BN NCC, Pathanamthitta** for the period from Jan to June 2021.

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, **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	01/01/21 to 30/06/21	6000/-	DT Pathanamthitta	6000/-
2.	St Thomas College Kozhencherry	-do-	6000/-	ST Kozhencheri	6000/-
3.	St Stephen's College Pathanapuram	-do-	7500/-	ST Pathanapuram	7500/-
4.	SAS SNDP Yogam College Konni	-do-	7500/-	ST Konni	7500/-
5.	St Thomas College Ranny	-do-	7500/-	ST Ranny	7500/-
6.	SVGV HSS Kidangannur	-do-	7500/-	ST Chengannur	7500/-
7.	Govt HSS Kalanjoor (SD)	-do-	6000/-	ST Konni	6000/-
8.	Govt HS Kalanjoor (JD)	-do-	6600/-	-do-	6600/-
9.	SNVHSS & VHSS Angadical South	-do-	6600/-	ST Adoor	6600/-
				C/F	61200/-

Contd2/-

				B/F	61200/-
10.	Amrita BHS Parakode	01/01/21 to 30/06/21	6600/-	ST Adoor	6600/-
11.	Amrita VHSS Konni	-do-	5400/-	St Konni	5400/-
12.	St George's Mount HS Kaipattoor	-do-	6000/-	DT Pathanamthitta	6000/-
13.	Republican VHSS Konni	-do-	6600/-	ST Konni	6600/-
14.	HS Elamannoor	-do-	6000/-	ST Adoor	6000/-
15.	PSVPMHS Ayravan	-do-	5400/-	ST Konni	5400/-
16.	Marthoma HSS Pathanamthitta	-do-	6000/-	DT Pathanamthitta	6000/-
				Total	103200/-

3. In view of the above, an amount for **Rs 1,03,200/- (Rupees One lakh three thousand two hundred only)** is 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 2021-22.

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.



To

1. The Officer Commanding
14 (K) Bn NCC, Pathanamthitta
2. NCC Group Headquarters, Kottayam
3. Internal : F1/SF/File/IT

Sd/-xxx

Offg Addl Director General NCC

Approved for Issue

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