

**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 5820/5/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 05 Jan 2022

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 0521/Accts-III/SS dated 17 Sep 2021.

**ORDER**

1. NCC Group Headquarters Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs 72,300/- (Rupees Seventy two thousand and three hundred only)** for allotment of funds towards the payment of Honorarium / Caretaker allowance to ANOs of **1 (K) Arty Bty NCC, Thalassery** 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, **1 (K) Arty Bty NCC, Thalassery** 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.	Govt Brennen College Dharmadam	01/01/21 to 30/06/21	9000/-	ST Thalassery	9000/-
2.	Govt Brennen HSS Thalassery	-do-	5400/-	-do-	5400/-
3.	BEMP HSS Thalassery	-do-	7200/-	-do-	7200/-
4.	St Joseph's HSS Thalassery	-do-	6600/-	-do-	6600/-
5.	Govt HS Kadirur	-do-	6000/-	-do-	6000/-
6.	MMHSS New Mahe	-do-	7500/-	-do-	7500/-
				<b>C/F</b>	<b>41700/-</b>

Contd .....2/-

				<b>B/F</b>	<b>41700/-</b>
7.	St Joseph's HSS Peravoor	01/01/21 to 30/06/21	5400/-	ST Peravoor	5400/-
8.	GHSS Pala	-do-	5400/-	-do-	5400/-
9.	Ramavilasam HSS Chokli	-do-	7200/-	ST Thalassery	7200/-
10.	AKGM GHSS Pinarayi	-do-	5400/-	-do-	5400/-
11.	Santhome HSS Kolakkad	-do-	7200/-	ST Peravoor	7200/-
				<b>Total</b>	<b>72300/-</b>

3. In view of the above, an amount for **Rs 72,300/- (Rupees Seventy two thousand and three 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  
1 (K) Arty Bty NCC, Thalassery
2. NCC Group Headquarters, Kozhikode
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