

**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 5809/5/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 Kozhikode Letter No 0521/Accts-III/SS dated 23 Sep 2021.

**ORDER**

1. NCC Group Headquarters Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs 87,504/- (Rupees Eighty seven thousand five hundred and four only)** for allotment of funds towards the payment of Honorarium / Caretaker allowance to ANOs of **9 (K) Girls Bn NCC, Kozhikode** 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, **9 (K) Girls Bn NCC, Kozhikode** 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.	KAHM Unity Women's College Manjeri	01/01/21 to 30/06/21	7500/-	ST Manjeri	7500/-
2.	Sree Narayana Guru College Chelannur	-do-	6000/-	DT Kozhikode	6000/-
3.	Providence Women's College Kozhikode	-do-	7500/-	DT Kozhikode	7500/-
4.	Nirmalagiri College Kannur	-do-	6000/-	ST Kuthuparamba	6000/-
5.	St Michael's Girls HSS Westhill	-do-	6600/-	ST Kozhikode	6600/-
6.	UHHSS Chaliyam	-do-	6000/-	ST Feroke	6000/-
				<b>C/F</b>	<b>39600/-</b>

Contd .....2/-

				<b>B/F</b>	<b>39600/-</b>
7.	HSS Kuthuparamba	01/01/21 to 30/06/21	6000/-	ST Kuthuparamba	6000/-
8.	GHSS Malur	-do-	5400/-	ADT Mattanur	5400/-
9.	GVHSS for Girls Nadakkavu	-do-	5400/-	ST Kozhikode	5400/-
10.	Farook College Kozhikode	01/01/21 to 30/04/21	6000/-	ST Feroke	6000/-
11.	-do-	10/05/21 to 30/06/21	1704/-	-do-	1704/-
12.	Malabar Christian College Calicut	01/01/21 to 30/06/21	9000/-	DT Kozhikode	9000/-
13.	St George HSS Velamcode	-do-	7200/-	RDT Tamarassery	7200/-
14.	GHS Naduvannur	-do-	7200/-	ST Perambra	7200/-
				<b>Total</b>	<b>87504/-</b>

3. In view of the above, an amount for **Rs 87,504/- (Eighty seven thousand five hundred and four 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.



Sd/-xxx  
Offg Addl Director General NCC

To

1. The Officer Commanding  
9 (K) Girls Bn NCC, Kozhikode
2. NCC Group Headquarters, Kozhikode
3. Internal: F1/SF/File/IT

**Approved for Issue**

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